Voucher Number	Vendor	Amount		
100313	4 W Specialties	$ 200.00	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00032833	4 W Specialties	14-0676	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount		
100313	Access Ford	$ 411.88	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
184501	Access Ford	14-1021	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF VEHICLES	$ 205.94
184500	Access Ford	14-1023	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE FOR THE REPAIR OF VEHICLES	$ 205.94
Subtotal					**$ 411.88**

Voucher Number	Vendor	Amount		
100313	Alaniz, Belinda	$ 95.79	Federal Programs & Testing Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100313-	Alaniz, Belinda		211-21-6411-00-934-4-24-0-00	Reimbursement for Meals to Austin, TX on 9/24-26/13 for AIE Conference	$ 26.97
100313	Alaniz, Belinda		199-31-6411-00-959-4-99-0-00	Reimbursement for Meals to Austin, TX on 9/18-20/13 for New Testing Coordinator	$ 68.82
Subtotal					**$ 95.79**

Voucher Number	Vendor	Amount		
100313	American Association of Notaries	$ 36.85	Superintendent's Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
01-13357211	American Association of Notaries	14-0739	199-41-6399-00-701-4-99-0-00	FOR THE PURCHASE OF A NOTARY SEAL	$ 21.95
01-13357211	American Association of Notaries	14-0739	199-41-6399-00-701-4-99-0-00	PUBLIC RECORD BOOD	$ 8.95
01-13357211	American Association of Notaries	14-0739	199-41-6399-00-701-4-99-0-00	Shipping	$ 5.95
Subtotal					**$ 36.85**

Voucher Number	Vendor	Amount		
100313	American Glassmasters	$ 705.21	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22904	American Glassmasters	14-1017	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 174.22
22905	American Glassmasters	14-1018	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 300.00
22906	American Glassmasters	14-1019	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 230.99
Subtotal					**$ 705.21**

Voucher Number	Vendor	Amount		
100313	Apple Computer	$ 524.00	Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4253566777, 425320(	Apple Computer	14-1026	199-51-6399-89-936-4-99-0-00	iPAD WITH RETINA DISPLAY WI-FI 16GB; THIS IS FOR JOSE CAMPOS; PROPOSAL #2	$ 479.00

4253566777, 425320(	Apple Computer	14-1026	199-51-6399-89-936-4-99-0-00	iDPAD SMART CASE	$ 45.00
Subtotal					**$ 524.00**

Voucher Number	Vendor	Amount	
100313	Burmax	$ 2,937.29	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	MULTI-PURPOSE CAPE	$ 119.85
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	EXPRESSION TWEEN CAPE	$ 12.80
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	4PK DISPOSABLE HEAD BANDS	$ 22.40
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	ALUMINUM SPRAY BOTTLE	$ 26.74
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	TWIST TOP(ACETONE)	$ 6.50
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	TWIST TOP (POLISH REMOVER)	$ 6.50
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	ORIGINAL POT WAX	$ 20.55
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	SMALL WAS APPLICATORS	$ 8.76
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	NANO TITANIUM STYLER	$ 577.50
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	7" ORANGE WOOD STICK	$ 46.90
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	HAND TOWELS BLACK	$ 39.60
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	HAND TOWELS HUNTER GREEN	$ 39.60
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	HAND TOWEL NAVY	$ 39.60
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	T-OUTLINER TRIMMER	$ 90.80
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	T-OUTLINER BLADE SET	$ 22.00
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	CLIPPER OIL	$ 13.19
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	NAIL SLICER	$ 24.20
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	DEBRA MANIKIN	$ 1,184.00
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	RACHEL MANIKIN	$ 79.99
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	LAUREN MANIKEN	$ 79.99
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	CATHERINE MANIKIN	$ 79.99
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	ZEBRA MIRROR	$ 16.80
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	TIPPING NEEDLES	$ 5.29
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	LARGE VINYL GLOVES	$ 39.90
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	MEDUIM VINLY GLOVES	$ 19.95
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	ZEBRA FILERS	$ 54.00
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	WHITE BUFFING BLOCKS	$ 30.00
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	CURVED TOENAIL CLIPPERS	$ 12.35
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	SLANT TIP TWEEZERS	$ 25.20
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	CLEAR BRAIDING BANDS	$ 1.70
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	12 PACK ELASTIC BANDS	$ 2.45
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	500 FT. PROFESIONAL FOIL	$ 69.90
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	PROCESSING CAPS	$ 25.20
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	100 PK. TIPPING CAPS	$ 27.75
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	LARGE ANTI-STATIC VENT BRUSH	$ 23.00
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	NATURAL WOOD TEASING BRUSH	$ 3.90
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	TEASING BRUSH	$ 3.80
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	2"BUTTERFLY CLAMPS 12 PKG.	$ 7.60
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	2 1/2" WHITE PLASTIC SPATULAS	$ 19.80
596201-00	Burmax	14-0534	199-11-6399-70-001-4-22-0-00	100 YARDS NON-WOVEN ROLL	$ 7.24
Subtotal					**$ 2,937.29**

Voucher Number	Vendor	Amount	
100313	Castaneda, Norma V	$ 261.03	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

100313	Castaneda, Norma V		211-21-6411-00-934-4-24-0-00	Reimbursement for Meals/Mileage to Austin, TX on 9/24-26/13 for Advancement Improveme	$ 261.03
Subtotal					**$ 261.03**

Voucher Number	Vendor	Amount		
100313	CC Distributors	$ 2,651.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2425664.001	CC Distributors	14-1255	199-11-6399-00-041-4-11-0-00	LETTER SIZE WHITE COPY PAPER (8 1/2 BY 11)	$ 2,651.00
Subtotal					**$ 2,651.00**

Voucher Number	Vendor	Amount		
100313	CDW Government	$ 1,847.27		Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	BLUE YETI PROFESSIONAL USB MIC	$ 290.98
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	FUJITSU SCANSNAP S1500 GOV	$ 505.07
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	WD RED 2TB 3.5" SATA-6 64 MB	$ 110.57
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	BOGEN DIGI TABLE TOP TRIPOD BLACK	$ 59.98
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	STARTECH USB VGA ADAPTER	$ 295.02
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	HP LASERJET PRO P1606 SAMRT PRIN BLK	$ 397.95
FS79973, FX08268	CDW Government	14-0520	199-53-6399-00-940-4-99-0-00	LOGI WRLS MK710 DT	$ 187.70
Subtotal					**$ 1,847.27**

Voucher Number	Vendor	Amount		
100313	City of Robstown Utilities	$ 169,628.21		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140222	City of Robstown Utilities	14-0222	199-51-6257-00-945-4-99-0-00	Electricity-Oct. 2013	$ 156,972.36
140222	City of Robstown Utilities	14-0222	199-51-6258-00-945-4-99-0-00	Gas Payment	$ 2,401.20
140222	City of Robstown Utilities	14-0222	199-51-6259-00-945-4-99-0-00	Sewer & Garbage	$ 10,254.65
Subtotal					**$ 169,628.21**

Voucher Number	Vendor	Amount		
100313	Dealers Electric Supply	$ 376.20		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4019758-00, 4020697	Dealers Electric Supply	14-0590	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 376.20
Subtotal					**$ 376.20**

Voucher Number	Vendor	Amount		
100313	Destination Imagination, Inc.	$ 415.00		Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Order#44761	Destination Imagination, Inc.	14-0131	199-11-6412-00-042-4-21-0-00	5 Team Pack Registration for DI Team @ Ortiz/Driscoll (DIP Goal#1; pg. 51; Academic Achi	$ 166.00
Order#44761	Destination Imagination, Inc.	14-0131	199-11-6412-00-101-4-21-0-00	5 team pack for DI team @San Pedro and Lotspeich	$ 83.00
Order#44761	Destination Imagination, Inc.	14-0131	199-11-6412-00-103-4-21-0-00	5 team pack for DI team @San Pedro and Lotspeich	$ 83.00
Order#44761	Destination Imagination, Inc.	14-0131	199-11-6412-00-105-4-21-0-00	5 Team Pack Registration for DI Team @ Ortiz/Driscoll (DIP Goal#1; pg. 51; Academic Achi	$ 83.00

Subtotal					**$ 415.00**

Voucher Number	Vendor	Amount	
100313	Devore Group	$ 600.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1153	Devore Group	14-1088	211-21-6249-00-934-4-24-0-00	IPAD2 GLASS & DIGITIZER TOUCH PANEL ASSEMBLY (BLACK)	$ 600.00
Subtotal					**$ 600.00**

Voucher Number	Vendor	Amount	
100313	Economy Awards Co	$ 72.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
32737	Economy Awards Co	14-1514	199-13-6499-00-945-4-11-0-00	For Attendance Awards	$ 72.00
Subtotal					**$ 72.00**

Voucher Number	Vendor	Amount	
100313	ED-POINT, LLC	$ 1,200.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141210	ED-POINT, LLC	14-1210	199-41-6419-00-702-4-99-0-00	For Board Training	$ 1,200.00
Subtotal					**$ 1,200.00**

Voucher Number	Vendor	Amount	
100313	Education Service Center (Corpus)	$ 250.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058894	Education Service Center (Corpus)	14-0674	199-41-6411-00-730-4-99-0-00	Registration fee for Norma Rodriguez - to attend Attendance Procedures Manual Workshop	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount	
100313	Education Service Center (Victoria)	$ 100.00	San Pedro Elementary & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
024052	Education Service Center (Victoria)	14-0103	199-12-6411-00-101-4-11-0-00	Registration for Workshop #35626 ESC3 Library Roundup 2013	$ 50.00
024054	Education Service Center (Victoria)	14-0348	199-12-6411-00-105-4-11-0-00	Registration to attend ESC-3 Library Roundup 2013 Sept. 18,2013.	$ 50.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
100313	ESC 2 (PR)	$ 1,425.00	Special Education Department & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058893	ESC 2 (PR)	14-0474	199-21-6411-10-933-4-23-0-00	registration for Norma R. Rodriguez to attend workshop #124456 "Special Education Legal l	$ 175.00
058960	ESC 2 (PR)	14-1260	199-53-6239-00-945-4-99-0-00	Encumber for School Business Advisory for 2013-2014	$ 1,250.00

Subtotal					**$ 1,425.00**

Voucher Number	Vendor	Amount			
100313	Ewing Irrigation	$ 699.83		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
7032617	Ewing Irrigation	14-0816	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 699.83
Subtotal					**$ 699.83**

Voucher Number	Vendor	Amount			
100313	Ferguson Enterprises Inc #116	$ 471.40		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1146442, 1146846, 1:	Ferguson Enterprises Inc #116	14-0792	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 471.40
Subtotal					**$ 471.40**

Voucher Number	Vendor	Amount			
100313	Franco, Manuel	$ 89.04		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140370	Franco, Manuel	14-0370	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 9/24/13 against Kingsville	$ 89.04
Subtotal					**$ 89.04**

Voucher Number	Vendor	Amount			
100313	Garza, Ernest R	$ 6,000.00		Business Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
REF-13-0831-02	Garza, Ernest R	14-1705	199-41-6212-00-730-4-99-0-00	Work in process of fiscal year audit Fiscal Year Ending August 31, 2013	$ 6,000.00
Subtotal					**$ 6,000.00**

Voucher Number	Vendor	Amount			
100313	Johnstone Supply Co	$ 972.50		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
146616	Johnstone Supply Co	14-1050	199-51-6319-83-936-4-99-0-00	A/C BLOWER MOTOR FOR HIGH SCHOOL VOCATIONAL	$ 972.50
Subtotal					**$ 972.50**

Voucher Number	Vendor	Amount			
100313	Jones & Cook Stationers	$ 6,627.10		Federal Progams, District Wide Budget , Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
3747553-0	Jones & Cook Stationers	14-1199	211-61-6399-00-934-4-24-0-00	SCISSORS, 8"	$ 82.95
3747553-0	Jones & Cook Stationers	14-1199	211-61-6399-00-934-4-24-0-00	LANGUAGE REFERENCE SET	$ 872.50
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PILOT G2 RETACTABLE GEL INK PEN	$ 47.91
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	FELLOWES RECYCLED MOUSE PAD BLUE OCEAN	$ 8.78
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	FELLOWS RECYCLED OPTICAL MOUSE PAD	$ 8.72

3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	LOGITECH M325 MOUSE -OPTICAL WIRELESS RADIO FREQUENCY -RES USB	$	32.97
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ENERGIZER CHP4WBA BATTERY CHARGER	$	25.11
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ENERGIZER AA NIMH GENERAL PURPOSE AA	$	16.27
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	LORELL INDUSTRIAL CHROME WIRE SHELVING STARTER KIT	$	155.19
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BUSINESS SOURCE INTERIOR FILE FOLDERS	$	21.54
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BALT PRESENTATION EASLE OAK FRAME	$	177.50
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PAPER MATE PINK PEARL ERASER	$	18.30
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ALBA 2-SELF COAT RACK 50 HANGERS	$	277.99
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PEACOCK RAILROAD POSTER BOARD WHITE	$	21.02
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	EXPO MARKER BOARD TOWELETTES	$	7.66
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACON FADELESS PAPER FLAME	$	32.84
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACON FADELESS PAPER ROYAL BLUE	$	16.42
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACCON SPECTRA ARTKRAFT DEO-FINISH PAPER ROLL BRITE GREEN	$	30.58
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACON SPECTRA ARTKRAFT DUO-FINISH CANARY	$	29.34
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	AVERY ECONOMY REFERENCE RING BINDERS 1 INCH	$	128.00
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	QUARTET DRY ERASER	$	8.90
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SPARCON MARKER AND ERASER CADDY	$	12.75
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ADAMS WIRE BOUND MONEY/RENT RECEIPTS	$	8.62
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	NATURE SAVER CONSTRUCTION PAPER PINK	$	6.96
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ADAMS WIREBOUND MONEY/RENT RECEIPT 50 SHEETS	$	2.90
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BUSINESS SOURCE ALL-PURPOSE FORMS BOOK	$	3.19
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BUNZL BOUFFANT LATEX FREE CAP HAIRNET 100 COUNT	$	29.44
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SPARCO CASH BOX	$	50.01
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	VERTBATIM 32 GB	$	23.00
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	QUALITY PARK HEAVY DUTY CLASP ENVELOPES 100 PER BOOK	$	18.51
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BUSINESS SOURCE RUGGED KRAFT CLASP ENVELOPE 100 PER BOX	$	16.82
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	QUALITY PARK BUSINESS ENVELOPE 500 PER BOX	$	32.86
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	AVERY TOP LOADING SHEET PROTECTOR 50 SHEETS	$	21.76
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SCOTH MAGIC INVISIBLE TAPE 24 PACK	$	48.16
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SCOTCH SURE START PACKAGING TAPE 8 PACK	$	42.73
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	MARTIN YALE PREMIER SHARPCUT TRIMMER	$	104.94
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	WILEN PROFESSIONAL FLOOR SWEEP	$	27.15
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	GENUINE JOE JANITOR BROOM	$	12.41
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PILOT MINI G2 ROLLERPEN	$	15.09
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ZEBRA BALLPOINT PEN	$	10.04
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ZEBRA PEN Z-HL HIGHLIGHTER	$	14.54
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SHARPIE PERM. MARKERS	$	5.16
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SHARPIE ULTRA FINE MARKER SET	$	24.32
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	AVERY DESK-STYLE PERM. MARKER 4.70 MM	$	18.42
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	WAUSAU PAPER CARDSTOCK 250 PACK	$	40.68
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ASTRO CARD STOCK 250 COUNT	$	40.68
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ECONMY PENCIL	$	11.20
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	YELLOW PENCILS	$	11.20
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	SAFCO STOW AWAY CADDY	$	41.41
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	INI-BALL 207 PINK RIBBON	$	3.66
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	FELLOWES NON MANETIC COPYHOLDER	$	14.43
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PAPER MATE DRYLINE MINI CORRECTION TAPE	$	24.06
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	TOPS PLAIN PAPER EASEL PAD	$	96.99
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	BUSINESS SOURCE STANDARD EASEL PAD 50 COUNT	$	74.68
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	IRIS UNDERBED STORAGE BOX 7 GAL.	$	132.88
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ELMER'S GLUE STICK 24 PACK	$	57.00
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER BROWN	$	2.11
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER WHITE	$	7.56
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER BLACK	$	4.22
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	AT A GLANCE CALENDAR DESK	$	17.26
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ROLODEX COVERED BUSINESS CARD FILE	$	22.30
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	OXFORD INDEX CARD	$	36.80

3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	TRU-RAY CONSTRUCTION HOLIDAY GREEN	$	8.72
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER HOLIDAY RED	$	9.28
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER ORANGE	$	4.64
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER YELLOW	$	8.16
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER VIOLET	$	9.04
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CONSTRUCTION PAPER ROYAL BLUE	$	9.28
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	APOLLO WRITE ON TRASPARENCY FILM	$	25.83
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	APOLLO TRASPAREENCY FILM	$	29.67
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	WAUSAU PAPER ASTROBRIGHT	$	108.66
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACON COSTRUCTION STORAGE UNIT WHITE	$	23.86
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CRAYOLA FINE TIP CLASSIC MARKERS	$	32.90
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	CRAYOLA POSTER MARKER	$	39.90
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	ENERGIZER NH12BP AAA BATTERIES	$	16.28
3741071-0	Jones & Cook Stationers	14-0218	199-11-6399-74-001-4-22-0-00	PACON EASEL PAPER WHITE	$	13.06
3750077-0	Jones & Cook Stationers	14-1032	199-33-6399-00-927-4-99-0-00	Desk Calendar	$	81.44
3750077-0	Jones & Cook Stationers	14-1032	199-33-6399-00-927-4-99-0-00	Blue Classification Folders. 10/box.	$	431.70
3750077-0	Jones & Cook Stationers	14-1032	199-33-6399-00-927-4-99-0-00	Classification Folder, Manilla 10/box.	$	1,292.80
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	File Pocket 5 1/4 exp.	$	25.36
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	Smead File folder (Goldenrod)	$	310.30
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	Security Window Envelopes	$	593.70
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	Smead File Expansion 7"	$	40.34
3751219-0	Jones & Cook Stationers	14-1417	199-41-6399-00-945-4-99-0-00	Laser Labels, Mailing 1"x2 5/8"	$	58.42
3751219-0	Jones & Cook Stationers	14-1417	199-41-6399-00-945-4-99-0-00	Avery Easy Peel Address labels 2" x 4"	$	121.82
3751219-0	Jones & Cook Stationers	14-1417	199-41-6399-00-945-4-99-0-00	Hammermill Salmon Colored Paper	$	65.90
3751219-0	Jones & Cook Stationers	14-1417	199-41-6399-00-945-4-99-0-00	Hammermill Canary Colored paper	$	12.90
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	Dymo Letra Tag Black/White	$	16.70
3750354-0	Jones & Cook Stationers	14-1506	199-41-6399-00-945-4-99-0-00	Business Expanding File Pocket	$	27.05
Subtotal					**$**	**6,627.10**

Voucher Number	Vendor	Amount	
100313	Keene Information Systems Inc and/or Catalys	$ 325.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
2013044	Keene Information Systems Inc and/or Catalys	14-0080	199-41-6499-00-945-4-99-0-00	Monthly Fee for Application online ASP-Nov. 2013	$	325.00
Subtotal					**$**	**325.00**

Voucher Number	Vendor	Amount	
100313	National Restaurant Assoc. Solutions, LLC	$ 794.61	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
2100420	National Restaurant Assoc. Solutions, LLC	14-0788	199-11-6399-74-001-4-22-0-00	FSPREP INSTRUCTOR'S RESOURCE KIT, 4TH EDITION	$	199.00
2100420	National Restaurant Assoc. Solutions, LLC	14-0788	199-11-6399-74-001-4-22-0-00	SERVSAFE COMPLETE VIDEO PACKAGE	$	575.00
2100420	National Restaurant Assoc. Solutions, LLC	14-0788	199-11-6399-74-001-4-22-0-00	Shipping	$	20.61
Subtotal					**$**	**794.61**

Voucher Number	Vendor	Amount	
100313	Nolan's Original Poorboys	$ 455.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
Order# 01206	Nolan's Original Poorboys	14-0158	184-36-6291-31-932-4-91-0-00	(Football)meals for students traveling to Odem on 9/20/13 80	$	455.00

Subtotal					**$ 455.00**

Voucher Number	Vendor	Amount	
100313	Northwest Tire & Auto Service	$ 704.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
35064	Northwest Tire & Auto Service	14-1599	199-51-6249-80-001-4-22-0-00	REPLACE TIRES FOR AG TRUCK @144.00 installation@10.00 =40.00 value stem @3.00	$ 704.00
Subtotal					**$ 704.00**

Voucher Number	Vendor	Amount	
100313	Nueces County Water Control	$ 6,702.36	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140224	Nueces County Water Control	14-0224	199-51-6255-00-945-4-99-0-00	Water Bill for Oct. 2013	$ 6,702.36
Subtotal					**$ 6,702.36**

Voucher Number	Vendor	Amount	
100313	Quill Corporation	$ 2,319.13	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	BIC Wite-out Brand EZ Correct	$ 59.16
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Marks-a-lot Permanent markers/green	$ 33.46
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Marks-a-lot Permanent Markers/Blue	$ 35.48
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Marks-a-lot Permanent Markers/Brown	$ 57.16
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Marks-a-lot Permanent Markers/Orange	$ 57.16
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Marks-a-lot Permanent Markers/Yellow	$ 57.16
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	24 Sheet 3230 Electric Two and Three Hole Adjustable Punch	$ 167.99
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Post-it notes 3/3	$ 80.46
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Quill Loading Sheet Protectors Clear/200 per box	$ 57.81
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	U S Classroom flag 16/24"	$ 59.40
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Super Sharpie Permanent Makers/Black	$ 62.60
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	X-ACTO School Pro Electric Pencil Sharpener	$ 230.88
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	ACCO Self adhesive Fasteners/100/Box	$ 41.90
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Swingline 2-Hole Punch with comfort handle/Black	$ 40.22
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Swingline EasyView 3-Hole Puncher	$ 18.13
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Pacon-Ruled Chart Tablets 1" Ruling 32H/24"W	$ 248.00
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Pacon ruled chart Tablets 1" Ruled 16H/24"W	$ 162.80
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Heavy Duty One Touch EZD 5"D Ring Binder	$ 55.32
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Quill brand Standard Business Envelopes	$ 88.70
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Scotch Magic Tape Value Pack/16 Rolls	$ 207.18
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Expo low odor Dry Erase Markers/Black	$ 59.22
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Expo low odor erase-Markers/Blue	$ 39.48
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Expo low odor Dry Erase Marker/Green	$ 39.48
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Expo low odor Dry Erase Markers/Red	$ 39.48
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Avery Dividers/Numerical 1-10	$ 132.00
5775819, 5789849, 5(	Quill Corporation	14-1034	199-11-6399-00-105-4-11-0-00	Quill 2"Round Ring Binder/Dark Blue	$ 188.50
Subtotal					**$ 2,319.13**

Voucher Number	Vendor	Amount	
100313	Ramirez, Candelario	$ 87.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140372	Ramirez, Candelario	14-0372	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 9/24/13 against Kingsville	$ 87.00
Subtotal					**$ 87.00**

Voucher Number	Vendor	Amount		
100313	Reyna, Yolanda	$ 163.50		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100313	Reyna, Yolanda		211-21-6411-00-934-4-24-0-00	Reimbursement for Meals/Mileage to Pharr, Tx on 9/23/13 for The College & Career Readin	$ 163.50
Subtotal					**$ 163.50**

Voucher Number	Vendor	Amount		
100313	Sanchez, Larry	$ 84.96		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140371	Sanchez, Larry	14-0371	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 9/24/13 against Kingsville	$ 84.96
Subtotal					**$ 84.96**

Voucher Number	Vendor	Amount		
100313	School Check In	$ 90.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00021119	School Check In	14-0688	199-11-6499-00-041-4-11-0-00	WHITE SCHOOL CHECK IN ID BADGES (DYMO LABEL WRITER TWIN TURBO)- FIVE P.	$ 75.00
00021119	School Check In	14-0688	199-11-6499-00-041-4-11-0-00	Shipping	$ 15.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount		
100313	School Health Corporation	$ 1,156.26		Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2731259-00-2	School Health Corporation	14-0293	199-33-6399-00-927-4-99-0-00	E-Sphyg 2 Desk Model with adult sm, adult regular, and lg adult cuffs	$ 399.99
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Coban Cohesive Wrap 3" x 5 yds.	$ 37.50
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Transport Chair 19"W x 16"D, Color - Red	$ 228.99
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	5 oz. bottom plastic cup. 2500/case	$ 123.52
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Ziploc Storage Bags - Gallon Size. 250/box	$ 32.34
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Exam Gloves, Size - Small	$ 25.48
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Exam Gloves, Size Medium	$ 63.70
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Hydrocortisone Cream 1%, 1 oz.	$ 19.20
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Alcohol Ethyl 16oz.	$ 17.20
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Disposable Probe Covers for ThermoScan 200/box	$ 176.00
2731260-00, 2731260	School Health Corporation	14-0118	199-33-6399-00-927-4-99-0-00	Extra Ziplock Storage Bags	$ 32.34
Subtotal					**$ 1,156.26**

Voucher Number	Vendor	Amount		
100313	SkillsUSA Texas District 12	$ 461.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

141538	SkillsUSA Texas District 12	14-1538	199-11-6411-72-001-4-22-0-00	LEADERSHIP TRAINING CONFERENCE FOR SPONSOR H.PENA	$ 7.00
141639	SkillsUSA Texas District 12	14-1539	199-11-6411-72-001-4-22-0-00	LEADERSHIP CONFERENCE FOR SPONSOR G. BUITRON	$ 7.00
141642	SkillsUSA Texas District 12	14-1642	199-11-6411-74-001-4-22-0-00	Sponsor G. caram	$ 7.00
141639	SkillsUSA Texas District 12	14-1539	199-11-6412-72-001-4-22-0-00	REGISTRATION FOR LEADERSHIP CONFERENCE FOR 7STUDENTS	$ 140.00
141538	SkillsUSA Texas District 12	14-1538	199-11-6412-72-001-4-22-0-00	REGISTRATION FOR 8 STUDENTS FOR LEADERSHIP CONFERENCE T&M CORPUS C	$ 160.00
141642	SkillsUSA Texas District 12	14-1642	199-11-6412-74-001-4-22-0-00	Leadership Conference students	$ 140.00
Subtotal					**$ 461.00**

Voucher Number	Vendor	Amount	
100313	Super Duper Publications	$ 285.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1906971A	Super Duper Publications	14-0608	199-31-6339-10-933-4-23-0-00	CPAC-S Complete Kit (Probes & Normative Data)	$ 229.00
1906971A	Super Duper Publications	14-0608	199-31-6399-10-933-4-23-0-00	REEL-3 Receptive-Expressive Emergent Language Test 3rd edition profile test forms	$ 56.00
Subtotal					**$ 285.00**

Voucher Number	Vendor	Amount	
100313	Susser Petroleum Company	$ 7,345.21	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00132752	Susser Petroleum Company	14-0920	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00132752	Susser Petroleum Company	14-0920	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,672.60
IN-00132752	Susser Petroleum Company	14-0920	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,672.61
Subtotal					**$ 7,345.21**

Voucher Number	Vendor	Amount	
100313	T Shirt Gallery & Sports	$ 1,292.81	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
23098	T Shirt Gallery & Sports	14-0834	184-36-6399-50-932-4-91-0-00	(Trainer)visors	$ 95.50
23098	T Shirt Gallery & Sports	14-0834	184-36-6399-50-932-4-91-0-00	badger #7632	$ 26.00
23098	T Shirt Gallery & Sports	14-0834	184-36-6399-50-932-4-91-0-00	asics exalt	$ 61.75
23098	T Shirt Gallery & Sports	14-0834	184-36-6399-50-932-4-91-0-00	asics excite	$ 127.50
23098	T Shirt Gallery & Sports	14-0834	184-36-6399-50-932-4-91-0-00	asics exalt	$ 247.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	(Trainer)polo	$ 44.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	badger short 4110 white	$ 14.60
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	xl polo	$ 24.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	t's red/white print	$ 72.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	badger 4107 7"	$ 298.86
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	badger 4109 9"	$ 36.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	pro celebrity women's ambassador	$ 231.00
23109	T Shirt Gallery & Sports	14-0836	184-36-6399-50-932-4-91-0-00	badger trainer short	$ 14.60
Subtotal					**$ 1,292.81**

Voucher Number	Vendor	Amount	
100313	TASBO	$ 310.00	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

141310	TASBO	14-1310	199-41-6495-00-730-4-99-0-00	TASBO Membership fee for Norma Quintanilla	$ 110.00
141346	TASBO	14-1346	199-41-6495-00-730-4-99-0-00	TASBO membership fee Lydia Lerma Member ID: 2131	$ 90.00
141632	TASBO	14-1632	199-41-6495-00-730-4-99-0-00	TASBO New Membership for Ismael Gonzalez for the 2013-2014	$ 110.00
Subtotal					**$ 310.00**

Voucher Number	Vendor	Amount	
100313	The University of Texas	$ 455.00	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Credit by exam for Spanish 2A	$ 105.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Credit by exam for Spanish 2B	$ 140.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Credit by exam Spanish IA	$ 35.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Credit by exam Spanish 1B	$ 35.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Exam for Acceleration 6th grade Math	$ 35.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Exam for Acceleration 6th grade ELA	$ 35.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Exam by Acceleration 6th grade Social Studies	$ 35.00
9873597	The University of Texas	14-0752	199-31-6339-00-959-4-99-0-00	Exam for Acceleration 6th grade Science	$ 35.00
Subtotal					**$ 455.00**

Voucher Number	Vendor	Amount	
100313	Time Warner Cable	$ 224.20	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18 087 0020888	Time Warner Cable	14-0252	199-51-6256-00-940-4-99-0-00	INTERNET SERVICES-$2242X10%/OCT.	$ 224.20
Subtotal					**$ 224.20**

Voucher Number	Vendor	Amount	
100313	TMEA Region XIV Vocal Division	$ 40.00	Seale Jr High School Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141411	TMEA Region XIV Vocal Division	14-1411	199-36-6412-00-924-4-99-0-00	Jr. High Region School Entry Fee	$ 30.00
141411	TMEA Region XIV Vocal Division	14-1411	199-36-6412-00-924-4-99-0-00	Student entry fees	$ 10.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
100313	Toshiba Financial Svcs	$ 309.83	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19558760	Toshiba Financial Svcs	14-0721	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital #42480 for the month of October	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount	
100313	Valley Solvents & Chemicals	$ 103.75	Maintenance & Transportation Departlment

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
224427	Valley Solvents & Chemicals	14-0419	199-51-6249-89-936-4-99-0-00	CONTRACT SERVICE FOR THE CLEANING OF SOLVENT CLEANER	$ 103.75

Subtotal					$ 103.75

Voucher Number	Vendor	Amount		
100313	Verizon Business	$ 293.51		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09614161	Verizon Business	14-0029	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 9/2013	$ 293.51
Subtotal					**$ 293.51**

Voucher Number	Vendor	Amount		
100313	Whataburger (Acct Dept)	$ 336.90		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816286	Whataburger (Acct Dept)	14-0619	184-36-6412-51-932-4-91-0-00	(sjh football)meals for students traveling to Kingsville on 9/24/13 54	$ 336.90
Subtotal					**$ 336.90**

Voucher Number	Vendor	Amount		
100313	Xerox(PO Box 731892)	$ 1,657.18		Seale Jr High School, Ortiz Intermediate School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
070358206	Xerox(PO Box 731892)	14-1097	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT. ON XEROX OCTOBER (WTM-788485)	$ 206.99
070358205	Xerox(PO Box 731892)	14-1268	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5675PT Copier (WTM-788475) payment October	$ 233.00
070113141	Xerox(PO Box 731892)	14-0715	199-11-6249-00-105-4-11-0-00	Maintenance and repair on Copier for September	$ 200.00
070358206	Xerox(PO Box 731892)	14-1097	199-11-6269-00-041-4-11-0-00	PAYMENT FOR RENTAL. ON XEROX MACHINE FOR THE MONTH OF OCTOBER (WTM	$ 279.00
070358205	Xerox(PO Box 731892)	14-1268	199-11-6269-00-042-4-11-0-00	Lease Rental for same copier	$ 179.73
070113141	Xerox(PO Box 731892)	14-0715	199-11-6269-00-105-4-11-0-00	Rental for copier Serial# MLRL016214 for the month of September	$ 187.96
070358213	Xerox(PO Box 731892)	14-0740	199-11-6269-00-105-4-11-0-00	Rental for copier Serial #XEH002997 for month of October	$ 234.74
070358213	Xerox(PO Box 731892)	14-0740	199-11-6499-00-105-4-11-0-00	For overages for copier Serial #XEH002997 for month of October	$ 37.76
070358213	Xerox(PO Box 731892)	14-0740	199-23-6249-00-105-4-99-0-00	Maintenance & repair for copier Serial #XEH002997 for month of October	$ 98.00
Subtotal					**$ 1,657.18**

Voucher Number	Vendor	Amount		
101013	Absolute Waste Acquisitions, Inc.	$ 889.84		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
297410	Absolute Waste Acquisitions, Inc.	14-0138	199-51-6259-00-945-4-99-0-00	Charges for Hauling of RHS Trash Landfill for 10/2013	$ 889.84
Subtotal					**$ 889.84**

Voucher Number	Vendor	Amount		
101013	Acosta, Ramon	$ 300.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141423	Acosta, Ramon	14-1423	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount		
101013	Alarm Security & Contracting	$ 922.50		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140507	Alarm Security & Contracting	14-0507	199-51-6249-88-936-4-99-0-00	SEPTEMBER MONTHLY BILL FOR DISTRICT WIDE ALARM SECURITY MONITORING	$ 922.50
Subtotal					**$ 922.50**

Voucher Number	Vendor	Amount	
101013	American Glassmasters	$ 474.76	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22887, 22886	American Glassmasters	14-0994	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 474.76
Subtotal					**$ 474.76**

Voucher Number	Vendor	Amount	
101013	Apple Computer	$ 170.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4254490608	Apple Computer	14-1133	199-11-6399-62-001-4-22-0-00	APPLE DOCK CONNECTOR TO VGA ADAPTER	$ 27.00
4254490608	Apple Computer	14-1133	199-11-6399-62-001-4-22-0-00	IPAD SMART CASE-POLYURETHANE-(PRODUCT) RED	$ 45.00
4254490608	Apple Computer	14-1133	199-11-6399-62-001-4-22-0-00	APPLE 12W USB POWER ADAPTER	$ 17.50
4254490608	Apple Computer	14-1133	199-11-6399-62-001-4-22-0-00	LIGHTNING TO USB CABLE (1M)	$ 17.50
4254490608	Apple Computer	14-1133	199-11-6399-62-001-4-22-0-00	APPLE WIRELESS KEYBOARD-US	$ 63.00
Subtotal					**$ 170.00**

Voucher Number	Vendor	Amount	
101013	Apusen, Prudencio K.	$ 110.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140047	Apusen, Prudencio K.	14-0047	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Sinton on 10/4/13	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount	
101013	Barnes & Noble	$ 619.90	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-2659868	Barnes & Noble	14-0995	211-21-6399-00-934-4-24-0-00	MAKING CONTENT COMPREHENSIBLE FOR ENGLISH LEARNERS: THE SIOP MODEL	$ 619.90
Subtotal					**$ 619.90**

Voucher Number	Vendor	Amount	
101013	Blue Bell Ice Cream	$ 955.14	Food Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
0031112773509, 003	Blue Bell Ice Cream	14-0910	101-35-6343-00-001-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO TO SELL AT	$ 318.54
0031112773509, 003	Blue Bell Ice Cream	14-0910	101-35-6343-00-041-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO TO SELL AT	$ 318.54
0031112773509, 003	Blue Bell Ice Cream	14-0910	101-35-6343-00-042-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO TO SELL AT	$ 318.06
Subtotal					**$ 955.14**

Voucher Number	Vendor	Amount		
101013	Boys & Girls Club	$ 888.90		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
INvoice: 12	Boys & Girls Club	14-0235	265-21-6291-02-970-4-24-0-00	Payment #1: Contracted Services for 21st Century Afterschool Program.	$ 888.90
Subtotal					**$ 888.90**

Voucher Number	Vendor	Amount		
101013	Brice, Nick	$ 115.20		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141160	Brice, Nick	14-1160	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against West Oso	$ 115.20
Subtotal					**$ 115.20**

Voucher Number	Vendor	Amount		
101013	Brite Star Service Ltd	$ 1,335.50		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
34623, 34624, 24625,	Brite Star Service Ltd	14-0511	199-34-6264-01-931-4-99-0-00	UNIFORMS RENTAL FOR BUS DRIVERS	$ 556.18
34623, 34624, 24625,	Brite Star Service Ltd	14-0511	199-51-6264-89-936-4-99-0-00	SEPTEMBER MONTHLY BILL FOR UNIFORMS OF M&O EMPLOYEES AND DISTRICT W	$ 779.32
Subtotal					**$ 1,335.50**

Voucher Number	Vendor	Amount		
101013	Calallen ISD	$ 10,207.58		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140220	Calallen ISD	14-0220	199-11-6221-00-001-4-31-0-00	Fall & Spring semester dual credit classes offered at Calallen. (DIP Goal#1; pg. 31: Academ	$ 10,207.58
Subtotal					**$ 10,207.58**

Voucher Number	Vendor	Amount		
101013	Campos Language Education Network, LLC	$ 5,265.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-001-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING I	$ 650.00
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-001-4-30-0-00	Discount	$ (32.50)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-001-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-001-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-041-4-30-0-00	Discount	$ (32.50)
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-041-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING I	$ 650.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-041-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-041-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-042-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING I	$ 650.00
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-042-4-30-0-00	Discount	$ (32.50)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-042-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-042-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-101-4-30-0-00	Discount	$ (32.50)
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-101-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING I	$ 650.00

1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-101-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-101-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-103-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING F	$ 650.00
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-103-4-30-0-00	Discount	$ (32.50)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-103-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-103-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-105-4-30-0-00	Discount	$ (32.50)
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-105-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION OBSERVATIONS & COACHING F	$ 650.00
1017	Campos Language Education Network, LLC	14-1029	211-11-6291-00-105-4-30-0-00	Discount	$ (65.00)
1018	Campos Language Education Network, LLC	14-1030	211-11-6291-00-105-4-30-0-00	CONSULTING SERVICES SHELTERED INSTRUCTION TRAINING FOR 9/26/13	$ 325.00
Subtotal					**$ 5,265.00**

Voucher Number	Vendor	Amount	
101013	Capital Area Food Bank of Texas, Inc.	$ 801.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-001-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.69
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-041-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.69
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-042-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.69
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-101-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.69
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-103-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.69
A156244-1, A156923-	Capital Area Food Bank of Texas, Inc.	14-0819	101-35-6341-00-105-4-99-0-00	COMMODITY STORAGE AND DELIVERY FEE	$ 133.05
Subtotal					**$ 801.50**

Voucher Number	Vendor	Amount	
101013	Carbajal, Hilaria M	$ 176.95	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101013	Carbajal, Hilaria M		101-35-6411-00-938-4-99-0-00	Advancement for Mileage to South Padre Island Conv. Center on 10/16-17/13 for South Tex	$ 176.95
Subtotal					**$ 176.95**

Voucher Number	Vendor	Amount	
101013	CDW Government	$ 7,949.93	Robstown High School & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
GB14629	CDW Government	14-1347	199-11-6399-10-001-4-11-0-00	HP-REF-FUSER ASSY 110V P4014/4015/P QUOTE NO. DSFT082 ACCOUNT #954207(	$ 269.32
GF93920	CDW Government	14-1521	199-53-6249-00-940-4-99-0-00	FORTINET 1 YR 24X7 BDL REN FG-620B MFG#10-00620-9500212 CONTRACT:TCPN-TI	$ 7,680.61
Subtotal					**$ 7,949.93**

Voucher Number	Vendor	Amount	
101013	Ceballos, Lorena C	$ 28.65	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101013	Ceballos, Lorena C		211-21-6411-00-934-4-24-0-00	Reimbursement for Meals to Austin, TX on 9/24-26/13 for AIE Conference	$ 28.65
Subtotal					**$ 28.65**

Voucher Number	Vendor	Amount	
101013	CESD	$ 260.00	Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19119	CESD	14-0702	199-21-6411-00-961-4-99-0-00	Registration fee for Delma Salinas to attend 504 Conference on Nov. 4-5, 2013 in Austin, T)	$ 260.00
Subtotal					**$ 260.00**

Voucher Number	Vendor	Amount		
101013	Chrobocinski, Thomas E.	$ 142.77		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140046	Chrobocinski, Thomas E.	14-0046	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Sinton on 10/4/13	$ 142.77
Subtotal					**$ 142.77**

Voucher Number	Vendor	Amount		
101013	Cici's Pizza(Corpus Christi)	$ 360.00		Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
544354	Cici's Pizza(Corpus Christi)	14-1129	199-36-6411-00-925-4-99-0-00	Meals for Chaperones, Directors, and Drivers	$ 90.00
544354	Cici's Pizza(Corpus Christi)	14-1129	199-36-6412-00-925-4-99-0-00	Meals for students	$ 270.00
Subtotal					**$ 360.00**

Voucher Number	Vendor	Amount		
101013	Communities In School	$ 5,000.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
14-1613	Communities In School	14-1613	211-11-6219-00-001-4-30-0-00	CIS CONTRACT TO END AUGUST 31, 2014	$ 2,500.00
14-1612-2	Communities In School	14-1612	211-11-6219-00-001-4-30-0-00	CIS CONTRACT TO END AUGUST 31, 2014	$ 2,500.00
Subtotal					**$ 5,000.00**

Voucher Number	Vendor	Amount		
101013	Corpus Christi Freightliner	$ 482.54		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020188155:01, PC	Corpus Christi Freightliner	14-1082	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 482.54
Subtotal					**$ 482.54**

Voucher Number	Vendor	Amount		
101013	Corpus Christi Produce Co Inc	$ 3,606.62		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-001-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 436.09
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-041-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 210.35
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-042-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 353.80
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-101-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 736.13
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-103-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 691.65
140907	Corpus Christi Produce Co Inc	14-0907	101-35-6341-00-105-4-99-0-00	FRUIT & VEGTABLES FOR ALL CAFETERIAS	$ 1,178.60

Subtotal					**$ 3,606.62**

Voucher Number	Vendor	Amount	
101013	Craft Training Center of the Coastal Bend	$ 8,080.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
100003364	Craft Training Center of the Coastal Bend	14-1564	199-11-6223-78-001-4-22-0-00	TUTUION FOR WELDING STUDENT@730.00 EACHFROM SEPT.3RD-DEC.30TH 2013	$ 3,650.00
100003364	Craft Training Center of the Coastal Bend	14-1564	199-11-6223-78-001-4-22-0-00	TUTION FOR WELDING II @495.00 FOR EACH STUDENT from Sept.3-Dec.30th 2013	$ 2,970.00
100003364	Craft Training Center of the Coastal Bend	14-1564	199-11-6223-78-001-4-22-0-00	2 additional students	$ 1,460.00
Subtotal					**$ 8,080.00**

Voucher Number	Vendor	Amount	
101013	Davison, Bennie	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141161	Davison, Bennie	14-1161	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against West Oso	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
101013	dba SPIKES ENTERTAINMENT	$ 300.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#2	dba SPIKES ENTERTAINMENT	14-1641	865-36-6499-08-001-4-99-0-00	DJ SERVICES FOR HOMECOMING DANCE ON OCTOBER 4, 2013 AT RHS.	$ 66.66
#2	dba SPIKES ENTERTAINMENT	14-1641	865-36-6499-13-001-4-99-0-00	DJ SERVICES FOR HOMECOMING DANCE ON OCTOBER 4, 2013 AT RHS.	$ 66.67
#2	dba SPIKES ENTERTAINMENT	14-1641	865-36-6499-20-001-4-99-0-00	DJ SERVICES FOR HOMECOMING DANCE ON OCTOBER 4, 2013 AT RHS.	$ 66.67
#1	dba SPIKES ENTERTAINMENT	14-1665	199-36-6499-01-001-4-99-0-00	Music for Drill Team at Football Game on October 4, 2013.	$ 100.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
101013	DMI Entegral Solutions Group, LLC	$ 824,853.00	Energy Efficiency & Conservation Grant

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
130044	DMI Entegral Solutions Group, LLC	14-1708	209-81-6629-00-945-4-99-0-00	Application No: 2 - RE: Enegery Efficiency and Conservation - Furnish material, equipment	$ 824,853.00
Subtotal					**$ 824,853.00**

Voucher Number	Vendor	Amount	
101013	Dutch Glo	$ 540.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
24935	Dutch Glo	14-0817	101-35-6342-00-001-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.05
24935	Dutch Glo	14-0817	101-35-6342-00-041-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.26
24935	Dutch Glo	14-0817	101-35-6342-00-042-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.05
24935	Dutch Glo	14-0817	101-35-6342-00-101-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.05
24935	Dutch Glo	14-0817	101-35-6342-00-103-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.04
24935	Dutch Glo	14-0817	101-35-6342-00-105-4-99-0-00	SALT, SOFTNER & LEASE FEE	$ 90.05
Subtotal					**$ 540.50**

Voucher Number	Vendor	Amount		
101013	Education Service Center (Victoria)	$ 50.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
024053	Education Service Center (Victoria)	14-0346	199-12-6411-00-041-4-11-0-00	Registration for ESC3 Library Roundup - Workshop #35626	$ 50.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
101013	ESC 2 (PR)	$ 46,057.66		Federal Programs & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
058892	ESC 2 (PR)	14-0440	255-13-6411-00-042-4-24-0-00	REGISTRATION FOR YVONNE VELA TO ATTEND TOPS TRAINING AT ESC2 ON SEPTE	$ 200.00
058892	ESC 2 (PR)	14-0440	255-13-6411-00-101-4-24-0-00	REGISTRATION FOR RUBY GARZA TO ATTEND TOPS TRAINING AT ESC2 ON SEPTEI	$ 200.00
058892	ESC 2 (PR)	14-0440	255-13-6411-00-105-4-24-0-00	REGISTRATION FOR SALLY RIVERA & DALILAH CHAVEZ TO ATTEND TOPS TRAININ(	$ 200.00
059079	ESC 2 (PR)	14-1259	199-53-6239-00-945-4-99-0-00	Encumber for Texas Computer Cooperative (TxEIS) 2013-2014	$ 37,837.66
059079	ESC 2 (PR)	14-1259	199-53-6239-00-945-4-99-0-00	iTCCS 2013-2014 History Inquiry Commitment	$ 7,120.00
059079-	ESC 2 (PR)	14-1208	199-53-6239-00-945-4-99-0-00	Encumber for PEIMS Cooperative for 2013-2014	$ 500.00
Subtotal					**$ 46,057.66**

Voucher Number	Vendor	Amount		
101013	Fasclampitt Paper Co	$ 675.84		Robstown Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
254349	Fasclampitt Paper Co	14-1565	752-11-6399-00-001-4-22-0-00	HAMMERMILL COLOR COPY CVR *FSC 17 x 11 57.52M S 80>>>B PHOTO WHITE SMO(	$ 80.52
254349	Fasclampitt Paper Co	14-1565	752-11-6399-00-001-4-22-0-00	Excel Heavy 2 PRT-BLK PRT 8 1/2 x11 10.00M S 20 >>>B C/W CARBONLESS ITEM 5,0(	$ 79.75
254349	Fasclampitt Paper Co	14-1565	752-11-6399-00-001-4-22-0-00	EXCEL HEAVY 3 PART-BLK PRT REV SQ 8 1/2 X11 10.00M S 20>>> B/P/C/W 450100 1(	$ 90.05
254349	Fasclampitt Paper Co	14-1565	752-11-6399-00-001-4-22-0-00	SPRINGHILL INDEX 8 1/2 X 11 26.44M S110>>> B BUFF SMOOTH item # 215907 55300	$ 56.52
254349	Fasclampitt Paper Co	14-1565	752-11-6399-00-001-4-22-0-00	Tidal MP 8 1/2 X 11 10.00 S 20 >>> B WHITE SMOOTH 50,000 sheets ITEM # 597503-1	$ 369.00
Subtotal					**$ 675.84**

Voucher Number	Vendor	Amount		
101013	Ferguson Enterprises Inc #116	$ 611.35		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1148253	Ferguson Enterprises Inc #116	14-1207	199-51-6319-85-936-4-99-0-00	PURCHASE PLUMBING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 611.35
Subtotal					**$ 611.35**

Voucher Number	Vendor	Amount		
101013	Fisher, Dr Alan	$ 3,236.50		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140528	Fisher, Dr Alan	14-0528	224-11-6291-00-001-4-23-0-00	encumbering for psychologicals for sped. students for the 2013-2014 school year. DIP;pg.2(	$ 500.00
140528	Fisher, Dr Alan	14-0528	224-11-6291-00-041-4-23-0-00	encumbering for psychologicals for sped. students for the 2013-2014 school year. DIP;pg.2(	$ 500.00
140528	Fisher, Dr Alan	14-0528	224-11-6291-00-042-4-23-0-00	encumbering for psychologicals for sped. students for the 2013-2014 school year. DIP;pg.2(	$ 618.25
140526	Fisher, Dr Alan	14-0526	224-11-6291-00-101-4-23-0-00	encumbering for psychological testing sped.students for the districtwide. DIP:pg.24, Goal:16	$ 500.00
140526	Fisher, Dr Alan	14-0526	224-11-6291-00-103-4-23-0-00	encumbering for psychological testing sped.students for the districtwide. DIP:pg.24, Goal:16	$ 500.00
140526	Fisher, Dr Alan	14-0526	224-11-6291-00-105-4-23-0-00	encumbering for psychological testing sped.students for the districtwide. DIP:pg.24, Goal:16	$ 618.25

Subtotal					**$ 3,236.50**

Voucher Number	Vendor	Amount		
101013	Fleet Pride	$ 397.09		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
56503811, 56756973	Fleet Pride	14-0639	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 397.09
Subtotal					**$ 397.09**

Voucher Number	Vendor	Amount		
101013	Flores, Severiano	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141157	Flores, Severiano	14-1157	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against West Oso	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101013	Flowers Baking Co. of San Antonio LLC	$ 3,235.24		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-001-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 977.99
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-041-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 593.39
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-042-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 499.62
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-101-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 269.28
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-103-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 328.60
140908	Flowers Baking Co. of San Antonio LLC	14-0908	101-35-6341-00-105-4-99-0-00	WHITE,WHEAT SLICE BREAD,HOT DOG & HAMBURGER BUNS,CORN & FLOUR TORT	$ 566.36
Subtotal					**$ 3,235.24**

Voucher Number	Vendor	Amount		
101013	Follett Software Company	$ 249.49		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1094969	Follett Software Company	14-1330	199-12-6399-00-105-4-11-0-00	Item #32910A Barcode Scanner Model 5100	$ 199.00
1094969	Follett Software Company	14-1330	199-12-6399-00-105-4-11-0-00	Item # 32800A Hands Free Scanner Stand	$ 39.00
1094969	Follett Software Company	14-1330	199-12-6399-00-105-4-11-0-00	Shipping	$ 11.49
Subtotal					**$ 249.49**

Voucher Number	Vendor	Amount		
101013	Fun Express LLC	$ 151.02		Robstown High School & Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	Man's Red Scepter - HOMECOMING 2013 - OCTOBER 4, 2013.	$ 12.00
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	RHINESTONE FEMALE SCEPTER III	$ 12.00
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	RHINESTONE QUEEN TIARA	$ 12.00
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	ADULT KING'S CROWN	$ 4.80
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	RED "HOMECOMING COURT" SASH	$ 32.00
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	RED "HOMECOMING KING" SASH	$ 4.00
659377910-01, 65938	Fun Express LLC	14-1345	865-36-6499-23-001-4-99-0-00	Shipping (RUSH OVERNIGHT)	$ 30.90

649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	JACK O'LANTERN STICKERS(100)	$ 1.59
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	FUNKY STAR ROLL STICKERS(100)	$ 2.00
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	COLORING BOOKS(72) 5/7	$ 8.40
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	HALLOWEEN COLORING BOOKS (72)	$ 8.40
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	COLORFUL HALLOWEEN SPIDER RINGS(144)	$ 4.40
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	VALENTINE'S DAY FUN BANDS(50)	$ 2.39
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	LUCK OF THE IRISH FUN BANDS (50)	$ 2.99
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	JUMPING FROGS (144)	$ 3.20
649405379-01	Fun Express LLC	14-1071	865-36-6499-60-105-4-99-0-00	Shipping	$ 9.95
Subtotal					**$ 151.02**

Voucher Number	Vendor	Amount	
101013	Garcia, John (Police Officer)	$ 568.75	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141450	Garcia, John (Police Officer)	14-1450	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 50.00
141455	Garcia, John (Police Officer)	14-1455	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 268.75
140877	Garcia, John (Police Officer)	14-0877	199-52-6291-00-929-4-99-0-00	For working security for Robstown ISD	$ 250.00
Subtotal					**$ 568.75**

Voucher Number	Vendor	Amount	
101013	Gomez, Benjamin	$ 300.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141458	Gomez, Benjamin	14-1458	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
101013	Gonzales, Richard	$ 89.04	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140378	Gonzales, Richard	14-0378	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 10/8/13 against West Oso	$ 89.04
Subtotal					**$ 89.04**

Voucher Number	Vendor	Amount	
101013	Gonzalez, Arturo	$ 900.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141465	Gonzalez, Arturo	14-1465	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 900.00
Subtotal					**$ 900.00**

Voucher Number	Vendor	Amount	
101013	Gonzalez, Manuel	$ 109.32	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141109	Gonzalez, Manuel	14-1109	184-36-6291-32-932-4-91-0-00	(Football)officials for game on 10/4/13 against Kingsville	$ 109.32

Subtotal					**$ 109.32**

Voucher Number	Vendor	Amount	
101013	Gonzalez, Marco A	$ 962.50	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141470	Gonzalez, Marco A	14-1470	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
141478	Gonzalez, Marco A	14-1478	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 862.50
Subtotal					**$ 962.50**

Voucher Number	Vendor	Amount	
101013	Gulf Coast Paper Co	$ 10,552.73	Robert Driscoll Elementary, Robstown High School & Ortiz Intermediate School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 116.94
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 61.12
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 65.28
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 273.44
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 303.32
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 543.96
645303	Gulf Coast Paper Co	14-1701	199-11-6399-00-105-4-11-0-00	INK CARTRIDGES	$ 306.60
641287	Gulf Coast Paper Co	14-0978	199-51-6319-00-001-4-99-0-00	MOP, MICROFIB DUST, GRN (SUPPLIES FOR DAEP AT SALAZAR)	$ 37.65
641287	Gulf Coast Paper Co	14-0978	199-51-6319-00-001-4-99-0-00	FIBERGLASS MOP HANDLE	$ 12.93
641287	Gulf Coast Paper Co	14-0978	199-51-6319-00-001-4-99-0-00	SANITARY, 4 OZ BOWL BLOCK.	$ 8.56
641287	Gulf Coast Paper Co	14-0978	199-51-6319-00-001-4-99-0-00	CLEANER, FABULOSO, 1/GL	$ 47.07
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	524DMH 5 X 24 Dust Mop Head	$ 66.90
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	524DMF 5 X 24 Dust Mop Frame	$ 8.10
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	GP12798 Toilet Paper	$ 900.00
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	GP26470 Soft Pull Roll Towels	$ 1,548.40
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	24338 24 X 33 Liners	$ 202.10
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	TRIgQT Triggers	$ 4.10
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	Shipping	$ 2.80
645071	Gulf Coast Paper Co	14-1509	199-51-6319-00-042-4-99-0-00	0144 Porcelain Automatic Hand and Face Dryer	$ 1,346.20
645071	Gulf Coast Paper Co	14-1509	199-51-6319-00-042-4-99-0-00	Shipping	$ 2.80
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	386016W 38 X 60 Liners	$ 331.80
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	ISHINE5 Floor Wax	$ 335.15
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	20NFBP 20" Poko Buffing Pad	$ 27.28
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	PRTU Peroxy Foam 12/32	$ 23.09
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	ABFW Foam Soap-Cranberry Ice Hand Soap	$ 205.05
637915, 644211, 645	Gulf Coast Paper Co	14-1049	199-51-6319-00-042-4-99-0-00	6blCH Bleach	$ 19.76
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	SHAKEDOWN CARPET CLEANER 12/CS	$ 56.78
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4716 NABC CONC 1 C-O-G 4/2 LTR CS	$ 67.69
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4702 HDQC2 NEUT DISF C-O-G 4/2 L	$ 31.75
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4710 AIRLIFT TROPICAL 13 C-O-G 4/2L	$ 121.92
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4820 CLEAN BY PEROXY 15 COG 4/2 LTR	$ 52.97
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4440 SPRAYBUFF DTRG/FLR FINISH 4/1 GL	$ 45.75
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	04516 GP FORWARD G-PURP CLN 5 GL	$ 119.76
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	3013 DUST MOP/CLOTH TRMT 4/1 CS	$ 25.92
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	D507012 FLAGGED ANGLE BROOM COMPLETE W/PLASTIC HANDLE 12/CS	$ 60.64
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	401720 20" PORKO NATURAL UHSBRN 5	$ 27.28
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	1471058500RPL BAG SP VACS 10/PK	$ 52.80
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	5300CS SENSOR VAC BAG 25/10 PK	$ 39.68
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	FG758088 YEL 35QT WAVE-BREAK COMBO PACK 7570/61271/CS	$ 103.62
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	5765571 LEMON SHINE-UP FURNITURE POLISH 12/13.8 OZ CS	$ 44.57

640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	HR243308N 24/33 8MC NAT HI-D CAN LINERS 8/25	$	282.94
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	HR386016N 38/60 16MC NAT HI-D CAN LINERS 8/25	$	309.68
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	264-70 SOFPULL WHITE ROLL TWL 6/1000	$	1,161.30
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	127-98 2-PLY EPA COMPLIANT JUMBO JUNIOR TISSUE 8/1000	$	882.00
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	3230 PEARLUX HAND,HAIR,BODY 4/1 GL	$	123.20
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	4" SCRAPER W/48" HANDLE 10/CS (LH48)	$	35.22
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	RBLOC 4" SCRAPER REPL BLADE 100PER CASE (10 PKS OF 10)	$	13.06
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	110246 RED/WHITE TRIGGER SPRAYER 9.75" TUBE 200/CS	$	14.76
640265	Gulf Coast Paper Co	14-1257	199-51-6319-00-105-4-99-0-00	PURE BRIGHT ULTRA BLEACH 6/96 OZ	$	79.04
Subtotal					**$**	**10,552.73**

Voucher Number	Vendor	Amount	
101013	Harcourt Outlines Inc	$ 384.76	Robert Driscoll Elementary & San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
751072	Harcourt Outlines Inc	14-1348	865-36-6499-14-105-4-99-0-00	H-M-SR Super Reader Pencils 144Qty. These pencils will be given to students who have me	$	28.80
751072	Harcourt Outlines Inc	14-1348	865-36-6499-14-105-4-99-0-00	H-R-SN Painted Custom Pencils imprinted as follows: 1st line: R. Driscoll Jr. Elementary. 2n	$	86.40
751072	Harcourt Outlines Inc	14-1348	865-36-6499-14-105-4-99-0-00	Shipping	$	8.00
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Ordering pencils for students incentives	$	57.60
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Bubble Gum Scented Pencils	$	28.80
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Banana Scented Pencils	$	28.80
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Chocolate Scented Pencils	$	28.80
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Strawberry Scented Pencils	$	28.80
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Cherry Scented Pencils	$	28.80
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Classic Package Pencils	$	48.96
751074	Harcourt Outlines Inc	14-0033	199-11-6499-00-101-4-11-0-00	Shipping	$	11.00
Subtotal					**$**	**384.76**

Voucher Number	Vendor	Amount	
101013	HEB Food Store	$ 133.88	Food Service Department & Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-001-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.47
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-041-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.46
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-042-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.47
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-101-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.47
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-103-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.45
055935, 058142, 061	HEB Food Store	14-0442	101-35-6341-00-105-4-99-0-00	FLOUR/CORN TORTILLAS, WHITE/WHEAT BREAD,FRUIT/VEG,SOY MILK FOR STUDEI	$	7.47
086953, 060559	HEB Food Store	14-0269	199-11-6399-00-041-4-11-0-00	ENCUMBER FUNDS FOR SCIENCE CLASS EXPERIMENTS/LABS (CANDY, STRAWS, E	$	89.09
Subtotal					**$**	**133.88**

Voucher Number	Vendor	Amount	
101013	Johnson, Susan	$ 126.95	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
140049	Johnson, Susan	14-0049	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Orange Grove on 10/8/13	$	126.95
Subtotal					**$**	**126.95**

Voucher Number	Vendor	Amount	
101013	Johnstone Supply Co	$ 1,806.23	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
146508	Johnstone Supply Co	14-0865	101-35-6342-00-001-4-99-0-00	FAN MOTOR FOR RHS CAFETERIA NEEDS TO BE REPLACED ENCOMBERING FOR $	$ 227.95
146566	Johnstone Supply Co	14-0962	101-35-6342-00-001-4-99-0-00	*FAN MOTOR FOR PASS THRU COOLER QTY 2 $87.50 FOR ORTIZ CAFETERIA *CAPA	$ 196.84
146566	Johnstone Supply Co	14-0962	101-35-6342-00-042-4-99-0-00	*FAN MOTOR FOR PASS THRU COOLER QTY 2 $87.50 FOR ORTIZ CAFETERIA *CAPA	$ 53.11
146833	Johnstone Supply Co	14-1418	101-35-6342-00-042-4-99-0-00	HATTIE MARTIN CAFE WALK IN COOLER #B92440 $148.00 FREON ORTIZ CAFE PASS	$ 148.00
147656	Johnstone Supply Co	14-1593	101-35-6342-00-101-4-99-0-00	SAN PEDRO CAFETERIA BRASING PAN NEEDS #L37-260 MV VALVE QTY $142.50 #L:	$ 172.00
146931	Johnstone Supply Co	14-1085	101-35-6342-00-101-4-99-0-00	ENCOMBERING FOR FREEZER FAN MOTOR FOR SAN PEDRO CAFETERIA	$ 593.76
147171	Johnstone Supply Co	14-1060	101-35-6342-00-103-4-99-0-00	ENCOMBERING FOR LOTSPIECH CAFETERIA BRASING PAN GAS VALVE	$ 99.98
146833	Johnstone Supply Co	14-1418	101-35-6342-00-105-4-99-0-00	HATTIE MARTIN CAFE WALK IN COOLER #B92440 $148.00 FREON ORTIZ CAFE PASS	$ 214.75
146933	Johnstone Supply Co	14-1061	101-35-6342-00-105-4-99-0-00	ENCOMBERING FOR ROBERT DRISCOLL(HATTIE MARTIN KITCHEN)OVENS NEED C/	$ 99.84
Subtotal					**$ 1,806.23**

Voucher Number	Vendor	Amount	
101013	Jones & Cook Stationers	$ 2,142.21	Federal Programs, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	PENCIL BOX RED	$ 109.00
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	SINGLE WALLED PRESENTATION BOARD, 48/36", 24/BOX	$ 227.82
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	BLUE PENS PAPERMATE	$ 7.55
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	BLACK PENS PAPERMATE	$ 7.40
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	TWIN POCKET FOLDERS W/FASTENERS	$ 136.00
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	SPIRAL NOTEBOOK, 1-SUBJECT	$ 113.40
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	GLUE STICKS, 18/PK	$ 38.76
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	FILLER PAPER	$ 145.00
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	BLUNT TIP SCISSORS	$ 96.50
3745318-0	Jones & Cook Stationers	14-1009	211-21-6399-00-934-4-24-0-00	ADHESIVE NOTES, 3X3, 12/PK	$ 14.45
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	EXPO ORDER DRY REASE SET	$ 9.78
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	SWINGLINE POTABLE ELECTRIC HOLE PUNCH	$ 63.82
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	ADHESIVE PADS 3X3 12 PK	$ 6.06
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	ADHESIVE PADS 3X5 12PACK	$ 11.42
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	POST-IT BONUS PACK	$ 10.66
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	POST-IT SMALL FLAGS	$ 10.73
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	SPARCO 200 SHEETS FILLER PAPER	$ 21.32
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	BUSINESS SOURCE GLUE STICK 18 PACK	$ 6.00
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	DIXON #2 PENCILS	$ 15.57
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	BALLPOINT PENS BLACK	$ 2.76
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	BALLPOINT PENS RED	$ 4.71
3755696-0	Jones & Cook Stationers	14-1633	199-11-6399-75-001-4-22-0-00	ADHESIVE NOTES 1 1/2X2 12/PK	$ 3.42
3754779-0	Jones & Cook Stationers	14-1667	199-21-6399-00-933-4-23-0-00	Pressboard Classification folders to be used for sped. records. DIP:pg.24, Goal:1,PO:6	$ 268.65
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	GIANT DOOR STOPPER YELLOW	$ 6.78
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE ACCORDIAN 10/BOX	$ 12.68
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	NATURE SAVER 10/BOX	$ 37.04
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	NATURE SAVER COLORED DIVDER	$ 28.49
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	EVERADY ALKALINE AAA GENERAL PURPOSE BATTERY	$ 11.55
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	DYMO AC ADAPTER 9 V DC FOR PRINTER	$ 22.59
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	KODAK COMBO INK FOR PRINTER	$ 63.80
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SHARPIE FINE RETRACTABLE HIGHLIGHTER	$ 9.00
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	FURNITURE POLISH	$ 13.18
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	GIANT DOOR STOPPER BROWN	$ 6.78
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	LYSOL PURPOSE CLEANER-SPRAY 32.0 FL OZ.	$ 8.32
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	US STAMO&SIGN ONLY STAMP BLACK	$ 15.41
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	U.S.STAMP & SIGN PEPLACEMENT BLACK INK	$ 5.62
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	EVERADY ALKALINE C BATTERIES 8350 MAH ALALINE -1.5 V DC	$ 12.34

3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	EVEREADY EN22 ALKALINE GENERAL PURPOSE BATTERY 9V	$ 23.55
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	EVERYY EN91 ALKALINE AA GENERAL PURPOSE BATTERY	$ 12.21
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE COLOR TOP TAB FILE 100 BOX BLUE	$ 13.77
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE COLOR-CODING 100/BOX YELLOW	$ 14.06
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS INVISIBLE TAPE 12/PACK	$ 8.79
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE NON-SKID PAPER CLIPS JUMBO 1000 PACK SIVER	$ 6.64
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE NON-SKID REGULAR PAPERCLIPS 1000 PK	$ 2.61
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	ROLODEX EXPRESSIONS WIRE MESH 3- TIER TOWER	$ 11.63
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	PAPERMATE MATE FLEXGRIP 12 DOZEN BLACK	$ 13.76
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	PAPERMATE MATE FLEXGRIP 12 DOZEN RED	$ 9.21
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	COUNTER PEN,SQUARE ADHESIVE BASE/CHAIN BK BARRELL	$ 6.96
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	PMPREVHA CHI-RITER BLACK INK	$ 11.10
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BIC ROUND STIC BALLPOINT PEN BLACK 60/BOX	$ 6.64
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	FILE FOLDERS 100/BX MANILA	$ 6.01
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SPARCO PREMIUM -GRADE PASTLE COLOR BLUE	$ 11.26
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SHARPIE PEN/STYLE LIGUID HIHLIGHTERS	$ 14.43
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SHARPPIEPEN-STYLE HIGHLIGHTER 5/SET	$ 7.17
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SHARPIE FINE RETRACTABLE MARKER RED INK	$ 9.15
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	KIMBERLY -CLARK KLEENEX ZIP-HALF 12/CARTON	$ 23.93
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	LYSOL DISINFECTANT SPRAY 10 OZ	$ 16.28
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	POST IT MESAGE FLAGS	$ 11.63
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	SWINGLINE OPTIMA 40 DESK STAPLER	$ 32.29
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE STANDARD STAPLES	$ 7.20
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	POST-IT ASSORTED SMALL FLAGS VALUPAK	$ 21.46
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	POST -IT FLAG BONUS PACK	$ 10.44
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE STAPLE REMOVER WITH HANDLE	$ 12.60
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY HEAVY DUTY BLUE BINDER 5 IN.	$ 33.46
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY HEAVY DUTY BLUE BINDER 2 INCH	$ 23.26
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY EZD HEAVY DUTY BLUE BINDER 3 INCH	$ 30.06
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	REDIFORM 3-PT CARBONLESS MONEY RECEIPT BOOK	$ 12.12
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE INSERTABLE TAB DIVIDER	$ 5.75
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	BUSINESS SOURCE TAB DIVEIDER 5/SET	$ 4.10
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	DYMO LATRA TAG TAPE YELLOW	$ 15.30
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY INDEX OF CONTENT REFERENCE DIVIDER 12 TABS SET	$ 4.84
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY READY INDEX TABBLE OF CONTENT 1-31	$ 14.14
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	AVERY READY INDEX 1-15	$ 9.30
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	POP-UP ADHESIVE NOTE PADS 12.PK NEON	$ 13.98
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	ADHESIVE NOTES PLAIN 12/PK.NEON	$ 13.94
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	Dymo Letra tag label Direct Thermal Printer	$ 37.82
3755690-0	Jones & Cook Stationers	14-1678	199-21-6399-01-001-4-22-0-00	DYMI-LATRA TAGE 91331 WHITE7.50	$ 15.00
Subtotal					**$ 2,142.21**

Voucher Number	Vendor	Amount	
101013	Ken Bridges Audio Video	$ 265.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
12594	Ken Bridges Audio Video	14-1550	184-36-6249-60-932-4-91-0-00	Maintenance on sound system at the football field	$ 255.00
12594	Ken Bridges Audio Video	14-1550	184-36-6249-60-932-4-91-0-00	Parts Miscellaneous parts	$ 10.00
Subtotal					**$ 265.00**

Voucher Number	Vendor	Amount	
101013	Labatt Food Service	$ 85,397.92	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

140903	Labatt Food Service	14-0903	101-35-6341-00-001-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 23,921.98
140903	Labatt Food Service	14-0903	101-35-6341-00-041-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 11,631.38
140903	Labatt Food Service	14-0903	101-35-6341-00-042-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 8,499.43
140903	Labatt Food Service	14-0903	101-35-6341-00-101-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 6,730.04
140903	Labatt Food Service	14-0903	101-35-6341-00-103-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 7,787.86
140903	Labatt Food Service	14-0903	101-35-6341-00-105-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 15,819.73
140903	Labatt Food Service	14-0903	101-35-6342-00-001-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
140903	Labatt Food Service	14-0903	101-35-6342-00-041-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
140903	Labatt Food Service	14-0903	101-35-6342-00-042-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 977.50
140903	Labatt Food Service	14-0903	101-35-6342-00-101-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 501.50
140903	Labatt Food Service	14-0903	101-35-6342-00-103-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 501.50
140903	Labatt Food Service	14-0903	101-35-6342-00-105-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 2,006.00
140903	Labatt Food Service	14-0903	101-35-6343-00-001-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
140903	Labatt Food Service	14-0903	101-35-6343-00-041-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
140903	Labatt Food Service	14-0903	101-35-6343-00-042-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
140903	Labatt Food Service	14-0903	101-35-6343-00-101-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 501.50
140903	Labatt Food Service	14-0903	101-35-6343-00-103-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 501.50
140903	Labatt Food Service	14-0903	101-35-6343-00-105-4-99-0-00	DRY GOODS,FROZEN ITEMS,REFRIGERATED ITEMS,ITEMS FOR SALE AND NON FO(	$ 1,003.00
Subtotal					**$ 85,397.92**

Voucher Number	Vendor	Amount	
101013	Lindquist, Eric	$ 87.68	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140379	Lindquist, Eric	14-0379	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 10/8/13 against West Oso	$ 87.68
Subtotal					**$ 87.68**

Voucher Number	Vendor	Amount	
101013	Maldonado, Tony	$ 131.18	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140044	Maldonado, Tony	14-0044	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Rockport on 10/1/13	$ 131.18
Subtotal					**$ 131.18**

Voucher Number	Vendor	Amount	
101013	Marroquin III, Aurelio	$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140042	Marroquin III, Aurelio	14-0042	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Alumni on 9/27/13	$ 50.00
141265	Marroquin III, Aurelio	14-1265	184-36-6291-52-932-4-91-0-00	(Volleyball)officials for 9/30/13 against Sinton	$ 100.00
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
101013	Martin, Lynn	$ 312.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140270	Martin, Lynn	14-0270	184-52-6291-60-932-4-91-0-00	Security for volleyball game on 10/1/13	$ 75.00
140276	Martin, Lynn	14-0276	184-52-6291-60-932-4-91-0-00	security for football on 10/4/13	$ 100.00

140273	Martin, Lynn	14-0273	184-52-6291-60-932-4-91-0-00	Security for volleyball game on 10/8/13	$ 87.50
140268	Martin, Lynn	14-0268	184-52-6291-60-932-4-91-0-00	security for volleyball 9/27	$ 50.00
Subtotal					**$ 312.50**

Voucher Number	Vendor	Amount	
101013	McDonald, Darryl	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141158	McDonald, Darryl	14-1158	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against West Oso	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
101013	Medco Supply Co	$ 2,332.06	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	ex 25 pro white 1.5	$ 119.97
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	Pros choise stretch 2"	$ 196.80
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	powerflex afd white 2"	$ 38.30
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	elastic bandage 3"/10	$ 6.65
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	gauze pads 4x4	$ 45.36
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	4 wing bandage	$ 13.52
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	knee sup knee supt econ open lg mc	$ 22.23
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	knee sup knee supt econ open xl mc	$ 22.23
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	tall adult aluminum crutches	$ 22.48
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	soft ankle brace w strap xs	$ 65.16
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	soft ankle brace w strap s	$ 108.60
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	soft ankle brace w strap m	$ 217.20
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	soft ankle brace w strap l	$ 21.72
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	knee sup knee supt econ open md-mc	$ 14.82
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	fine point high temp cauterie	$ 14.84
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	clear zipper bags 11"	$ 11.44
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	messenger pack	$ 167.94
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	soft sided kit	$ 132.84
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	sam splint 36" grey universal	$ 13.70
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	adult aluminum crutches	$ 89.92
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	sports injury care handbook	$ 15.50
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	nighthawk nitrile gloves large	$ 22.68
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	pink nitrile gloves medium	$ 33.03
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	plastic 50z drinking cup	$ 239.34
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	heavy duty bandage shears	$ 36.40
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	lister bandage scissors 7.5"	$ 27.12
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	v-trode reusable electrodes 2"	$ 77.98
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	conductor gel 5 liter	$ 23.98
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	versa loop light	$ 24.70
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	versa loop medium	$ 40.20
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	versa loop heavy	$ 28.20
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	high intensity pen lights	$ 8.24
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	neo-synephrine regular	$ 24.42
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	claritin 10/box	$ 21.08
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	halls cough drops	$ 10.02
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	cepacol lozenges	$ 15.00
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	tooth saver	$ 29.61
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	tens 210	$ 89.82

41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	citrus hand sanitizer	$ 16.95
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	alcohol prep pads	$ 3.40
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	hydrogen peroxide 16oz/12	$ 27.80
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	70% isopropyl alcohol green	$ 8.64
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	collyrium fresh eyes	$ 16.68
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	antacid tablets	$ 3.96
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	1x3 strip bandage	$ 31.70
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	2x3" patch bandage	$ 20.94
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	triple antiobiotic ointment 144 pk	$ 9.75
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	hurt free antiseptic wash	$ 17.82
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	nasal cease	$ 32.88
41725577, 41725971	Medco Supply Co	14-0525	184-36-6399-60-932-4-91-0-00	epsom salt 4lb	$ 28.50
Subtotal					**$ 2,332.06**

Voucher Number	Vendor	Amount	
101013	Mendoza, Ernesto M.	$ 525.00	Athletic Department & Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140272	Mendoza, Ernesto M.	14-0272	184-52-6291-60-932-4-91-0-00	Security for volleyball game on 10/4/13	$ 125.00
141459	Mendoza, Ernesto M.	14-1459	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
141480	Mendoza, Ernesto M.	14-1480	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
Subtotal					**$ 525.00**

Voucher Number	Vendor	Amount	
101013	Milk Products LLC	$ 29,499.95	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140905	Milk Products LLC	14-0905	101-35-6341-00-001-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 4,293.79
140905	Milk Products LLC	14-0905	101-35-6341-00-041-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 5,018.11
140905	Milk Products LLC	14-0905	101-35-6341-00-042-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 4,233.67
140905	Milk Products LLC	14-0905	101-35-6341-00-101-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 3,725.46
140905	Milk Products LLC	14-0905	101-35-6341-00-103-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 3,817.83
140905	Milk Products LLC	14-0905	101-35-6341-00-105-4-99-0-00	4 OZ WHITE,CHOC & STRAWBERRY MILK. 4OZORANGE JUICE	$ 8,411.09
Subtotal					**$ 29,499.95**

Voucher Number	Vendor	Amount	
101013	Morin, Michael	$ 1,400.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141439	Morin, Michael	14-1439	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 450.00
141479	Morin, Michael	14-1479	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 950.00
Subtotal					**$ 1,400.00**

Voucher Number	Vendor	Amount	
101013	Muniz, Arnold	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140100	Muniz, Arnold	14-0100	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against Kingsville	$ 100.00

Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101013	Musak of Corpus Christi	$ 125.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
A120819	Musak of Corpus Christi	14-1542	101-35-6342-00-001-4-99-0-00	MUSIC SERVICE FOR RHS CAFETERIA DINNING ROOM	$ 125.00
Subtotal					**$ 125.00**

Voucher Number	Vendor	Amount		
101013	NCS Pearson	$ 1,442.97		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4149580	NCS Pearson	14-0900	199-31-6339-10-933-4-23-0-00	Shipping	$ 34.36
4149580	NCS Pearson	14-0900	199-31-6339-10-933-4-23-0-00	Goldman-Fristoe 2 Complete Kit Second Edition	$ 286.00
4149580	NCS Pearson	14-0900	199-31-6339-10-933-4-23-0-00	PLS-5 Complete Kit with Manipulatives	$ 349.00
4149580	NCS Pearson	14-0900	199-31-6339-10-933-4-23-0-00	OWLSA-II LC/OE Hand Scored Kit	$ 399.00
4149580	NCS Pearson	14-0900	199-31-6339-10-933-4-23-0-00	Goldman -Fristoe 2 record forms DIP:pg.24, Goal:1, PO:6	$ 38.75
4149580	NCS Pearson	14-0900	199-31-6399-10-933-4-23-0-00	Fluharty Preschool Speech and Langauage Screening Test- Second Edition forms	$ 86.00
4149580	NCS Pearson	14-0900	199-31-6399-10-933-4-23-0-00	OWLS-II LC/OE Record forms form A	$ 52.50
4149580	NCS Pearson	14-0900	199-31-6399-10-933-4-23-0-00	Shipping	$ 34.36
4149580	NCS Pearson	14-0900	199-31-6399-10-933-4-23-0-00	PLS-5 Record forms	$ 163.00
Subtotal					**$ 1,442.97**

Voucher Number	Vendor	Amount		
101013	Nextel	$ 113.43		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
977807184-093	Nextel	14-0254	184-51-6256-60-932-4-91-0-00	Service for Ricky Gonzalez cell phone (October)	$ 113.43
Subtotal					**$ 113.43**

Voucher Number	Vendor	Amount		
101013	Nueces County Tresury Section	$ 2,511.14		JJAEP

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Oct-13	Nueces County Tresury Section	14-1031	199-95-6223-00-004-4-99-0-00	For placement of JJAEP students in JJAEP	$ 2,511.14
Subtotal					**$ 2,511.14**

Voucher Number	Vendor	Amount		
101013	O'Reilly Auto Parts	$ 571.95		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-470653	O'Reilly Auto Parts	14-0463	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 281.66
1982-470648	O'Reilly Auto Parts	14-0464	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 290.29
Subtotal					**$ 571.95**

Voucher Number	Vendor	Amount

101013	Paredez, Enrique	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140285	Paredez, Enrique	14-0285	184-52-6291-60-932-4-91-0-00	security for football on 10/4/13	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
101013	Pediatric Rehabilitative Care	$ 9,349.70	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
136455	Pediatric Rehabilitative Care		224-00-2110-00-000-4-00-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 3,500.00
136455	Pediatric Rehabilitative Care		224-11-6291-00-001-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
136455	Pediatric Rehabilitative Care		224-11-6291-00-041-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
136455	Pediatric Rehabilitative Care		224-11-6291-00-042-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
136455	Pediatric Rehabilitative Care		224-11-6291-00-101-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
136455	Pediatric Rehabilitative Care		224-11-6291-00-103-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
136455	Pediatric Rehabilitative Care		224-11-6291-00-105-4-23-0-00	Reference to PO 13-6455 for Professional Services such as SLP for Sp. Ed. student for Auç	$ 974.95
Subtotal					**$ 9,349.70**

Voucher Number	Vendor	Amount	
101013	Perez, Fernando	$ 72.60	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140043	Perez, Fernando	14-0043	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Alumni on 9/27/13	$ 72.60
Subtotal					**$ 72.60**

Voucher Number	Vendor	Amount	
101013	Perez, Grace	$ 135.43	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140048	Perez, Grace	14-0048	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Orange Grove on 10/8/13	$ 135.43
Subtotal					**$ 135.43**

Voucher Number	Vendor	Amount	
101013	Pitney Bowes (856056)	$ 30.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-SP13	Pitney Bowes (856056)	14-1322	199-21-6249-00-933-4-23-0-00	encumbering for postage meter agreement for the 2013-2014 school year. DIP:pg.24, GOal	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount	
101013	PortionPac Chemical Corp	$ 1,026.20	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN 103829	PortionPac Chemical Corp	14-1583	101-35-6341-00-105-4-99-0-00	SANITATION & SAFETY	$ 170.88
IN 103829	PortionPac Chemical Corp	14-1583	101-35-6342-00-001-4-99-0-00	SANITATION & SAFETY	$ 171.07

IN 103829	PortionPac Chemical Corp	14-1583	101-35-6342-00-041-4-99-0-00	SANITATION & SAFETY	$ 171.06
IN 103829	PortionPac Chemical Corp	14-1583	101-35-6342-00-042-4-99-0-00	SANITATION & SAFETY	$ 171.06
IN 103829	PortionPac Chemical Corp	14-1583	101-35-6342-00-101-4-99-0-00	SANITATION & SAFETY	$ 171.07
IN 103829	PortionPac Chemical Corp	14-1583	101-35-6342-00-103-4-99-0-00	SANITATION & SAFETY	$ 171.06
Subtotal					**$ 1,026.20**

Voucher Number	Vendor	Amount	
101013	Ramirez, Candelario	$ 87.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140377	Ramirez, Candelario	14-0377	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 10/8/13 against West Oso	$ 87.00
Subtotal					**$ 87.00**

Voucher Number	Vendor	Amount	
101013	Ramirez, Jose R.	$ 251.53	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140045	Ramirez, Jose R.	14-0045	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Rockport on 10/1/13	$ 127.80
141290	Ramirez, Jose R.	14-1290	184-36-6291-52-932-4-91-0-00	(Volleyball)officials for 9/30/13 against Sinton	$ 123.73
Subtotal					**$ 251.53**

Voucher Number	Vendor	Amount	
101013	Riddell All American	$ 951.95	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
96072797	Riddell All American	14-0992	184-36-6399-31-932-4-91-0-00	revo attack helmets	$ 882.00
96072797	Riddell All American	14-0992	184-36-6399-31-932-4-91-0-00	freight/handling	$ 69.95
Subtotal					**$ 951.95**

Voucher Number	Vendor	Amount	
101013	RISD Print Shop	$ 1,543.72	Food Service Department, Robstown HS, Special Ed Department & Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
340	RISD Print Shop	14-1552	101-35-6342-00-042-4-99-0-00	BREAKFAST/ LUNCH MENU FOR OCTOBER 2013 FOR THE FOLLOWING ORTIZ QTY-	$ 31.42
340	RISD Print Shop	14-1552	101-35-6342-00-101-4-99-0-00	BREAKFAST/ LUNCH MENU FOR OCTOBER 2013 FOR THE FOLLOWING ORTIZ QTY-	$ 27.13
340	RISD Print Shop	14-1552	101-35-6342-00-103-4-99-0-00	BREAKFAST/ LUNCH MENU FOR OCTOBER 2013 FOR THE FOLLOWING ORTIZ QTY-	$ 28.56
340	RISD Print Shop	14-1552	101-35-6342-00-105-4-99-0-00	BREAKFAST/ LUNCH MENU FOR OCTOBER 2013 FOR THE FOLLOWING ORTIZ QTY-	$ 55.69
342	RISD Print Shop	14-1661	101-35-6342-00-938-4-99-0-00	BREAKFAST/LUNCH MENU FOR OCT 2013	$ 35.70
341	RISD Print Shop	14-1108	199-11-6399-10-001-4-11-0-00	FORM FOR SENIORS GRADUATION JUNE 6, 2014-SUBJECTS REQUIREMENTS IN NEI	$ 40.00
283	RISD Print Shop	14-0205	199-31-6399-10-933-4-23-0-00	enucmbering for printing of sped. forms. DIP:pg.24,Goal:1, PO:6	$ 1,025.22
322	RISD Print Shop	14-0023	199-33-6399-00-927-4-99-0-00	Vision/Hearing Referral Form 2 part NCR	$ 100.00
336	RISD Print Shop	14-0682	199-33-6399-00-927-4-99-0-00	1000 sets of 2 part NCR forms for Teacher Referral forms.	$ 200.00
Subtotal					**$ 1,543.72**

Voucher Number	Vendor	Amount	
101013	RISD Transportation Division	$ 1,366.80	Athletic Department, Special Ed Department, Seale JHS Band, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

140125	RISD Transportation Division	14-0125	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Kingsville on 10/3/13. Pick up @ field hous	$	68.00
140113	RISD Transportation Division	14-0113	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Odem on 9/20/13. Pick up @ field house 4	$	47.60
140115	RISD Transportation Division	14-0115	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Odem on 9/20/13. Pick up @ field house 4	$	76.16
140116	RISD Transportation Division	14-0116	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to Kingsville on 10/3/13. Pick up @ field hous	$	68.00
140056	RISD Transportation Division	14-0056	184-36-6494-32-932-4-91-0-00	(Volleyball)transportation for students traveling to Ingleside on 9/24/13. Pick up 3:45 pm bac	$	103.36
140318	RISD Transportation Division	14-0318	184-36-6494-35-932-4-91-0-00	(Cross country)transportation for students traveling to Calallen on 10/5/13. Pick up 6 am by	$	9.52
140317	RISD Transportation Division	14-0317	184-36-6494-35-932-4-91-0-00	(Cross Country)transportation for students traveling to West Guth on 9/28/13. Pick up 6 am	$	21.08
140317	RISD Transportation Division	14-0317	184-36-6494-36-932-4-91-0-00	(Cross Country)transportation for students traveling to West Guth on 9/28/13. Pick up 6 am	$	21.08
140318	RISD Transportation Division	14-0318	184-36-6494-36-932-4-91-0-00	(Cross country)transportation for students traveling to Calallen on 10/5/13. Pick up 6 am by	$	9.52
140470	RISD Transportation Division	14-0470	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Odem on 9/17/13. Pick up 4:30 by par	$	76.16
140478	RISD Transportation Division	14-0478	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Kingsville on 9/24/13. PIck up 3:30 by	$	68.00
140482	RISD Transportation Division	14-0482	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Kingsville on 9/24/13. Pick up 4:30 pm	$	68.00
141670	RISD Transportation Division	14-1670	184-36-6494-51-932-4-91-0-00	(Football)Transportation for students traveling to Ben Bolt on Thursday 10/3/13 Pick up behi	$	97.92
140074	RISD Transportation Division	14-0074	184-36-6494-52-932-4-91-0-00	(SJH Volleyball)transportation for students traveling to Orange Grove on 9/23/13. Pick up by	$	72.08
141056	RISD Transportation Division	14-1056	199-11-6494-10-001-4-23-0-00	RHS Lifeskills class going to NSA Bowling Lanes in Kingsville.Tx. on 10/2/13. 6 adults & 5 st	$	54.40
141056	RISD Transportation Division	14-1056	199-11-6494-10-001-4-23-0-00	10 additional miles	$	13.60
141266	RISD Transportation Division	14-1266	199-11-6494-71-001-4-22-0-00	Transportation to Alice Texas on 9/26/13 for Leadership Camp	$	97.92
141629	RISD Transportation Division	14-1629	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Gregory-Portland Pre-UIL Marching Contest. Date:	$	89.76
141636	RISD Transportation Division	14-1636	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Gregory-Portland Pre-UIL Marching Contest. Date:	$	87.04
141637	RISD Transportation Division	14-1637	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Gregory-Portland Pre-UIL Marching Contest. Date:	$	91.12
140744	RISD Transportation Division	14-0744	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Banquete away football game. Date: 13 Sept 2013.	$	16.32
140745	RISD Transportation Division	14-0745	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Banquete away football game. Date: 13 Sept 2013.	$	20.40
141638	RISD Transportation Division	14-1638	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Marching Band equipment to Gregory-Portland Pre-UIL Mai	$	89.76
Subtotal					**$**	**1,366.80**

Voucher Number	Vendor	Amount	
101013	Robles Tire Repair	$ 258.22	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
1-28220	Robles Tire Repair	14-1153	101-35-6342-00-938-4-99-0-00	TIRES NEED TO BE REPLACED FOR CN NUTRITION VAN 245/75/16 IRONMAN 10PLY /	$	258.22
Subtotal					**$**	**258.22**

Voucher Number	Vendor	Amount	
101013	S & R Tropic Juices LLC	$ 345.00	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
13420	S & R Tropic Juices LLC	14-0857	101-35-6343-00-001-4-99-0-00	100% FRUIT JUICE FOR SLUSH MACHINE IN THE CAFETERIA SNACK BAR.	$	268.34
13420	S & R Tropic Juices LLC	14-0857	101-35-6343-00-041-4-99-0-00	100% FRUIT JUICE FOR SLUSH MACHINE IN THE CAFETERIA SNACK BAR.	$	76.66
Subtotal					**$**	**345.00**

Voucher Number	Vendor	Amount	
101013	Sassy Girlz	$ 260.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
National Honor Societ	Sassy Girlz	14-1635	865-36-6499-17-001-4-99-0-00	HOMECOMING MUM FOR NHS CANDIDATE.	$	75.00
National Honor Societ	Sassy Girlz	14-1635	865-36-6499-17-001-4-99-0-00	GARTER	$	25.00
Student Council	Sassy Girlz	14-1631	865-36-6499-23-001-4-99-0-00	HOMECOMING MUM FOR: STUDENT COUNCIL PARTICIPANT	$	75.00
Student Council	Sassy Girlz	14-1631	865-36-6499-23-001-4-99-0-00	GARTER FOR STUDENT COUNCIL HOMECOMING PARTICIPANT	$	25.00
Key Club	Sassy Girlz	14-1630	865-36-6499-80-001-4-99-0-00	HOMECOMING MUM FOR OCTOBER 4, 2013.: KEY CLUB - BLUE, GOLD & WHITE WITH	$	60.00

Subtotal					**$ 260.00**

Voucher Number	Vendor	Amount		
101013	Schlitterbahn	$ 92.88		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141815	Schlitterbahn	14-1815	101-35-6411-00-938-4-99-0-00	FOR CN DIRECTOR HOTEL STAY SOUTH TEXAS FOOD EXPO (WITH ADDON 8% CITY	$ 92.88
Subtotal					**$ 92.88**

Voucher Number	Vendor	Amount		
101013	Soliz, Christopher	$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141431	Soliz, Christopher	14-1431	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount		
101013	Southern Paper & Chemical Co	$ 738.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
006156	Southern Paper & Chemical Co	14-1209	199-51-6319-00-001-4-99-0-00	RH813 Natural Roll Towels 6/cs	$ 173.25
006156	Southern Paper & Chemical Co	14-1209	199-51-6319-00-001-4-99-0-00	RR61999 2-PLY TOILET TISSUE 36/CS	$ 386.00
006156	Southern Paper & Chemical Co	14-1209	199-51-6319-00-001-4-99-0-00	LOTION FOAM SOAP 1000ML 4/CS	$ 178.75
Subtotal					**$ 738.00**

Voucher Number	Vendor	Amount		
101013	Stumps Enterprises LLC	$ 1,250.00		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
17218, 17219	Stumps Enterprises LLC	14-1676	101-35-6342-00-001-4-99-0-00	GREASE TRAP CLEANING FOR RHS(1500) $450.00 & ROBERT DRISCOLL (HATTIE M	$ 450.00
17118	Stumps Enterprises LLC	14-1515	101-35-6342-00-101-4-99-0-00	SAN PEDRO CAFETERIA GREASE TRAP CLEANING	$ 350.00
17218, 17219	Stumps Enterprises LLC	14-1676	101-35-6342-00-105-4-99-0-00	GREASE TRAP CLEANING FOR RHS(1500) $450.00 & ROBERT DRISCOLL (HATTIE M	$ 450.00
Subtotal					**$ 1,250.00**

Voucher Number	Vendor	Amount		
101013	Tagle III, Filberto	$ 762.50		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141464	Tagle III, Filberto	14-1464	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 762.50
Subtotal					**$ 762.50**

Voucher Number	Vendor	Amount		
101013	Temple, John D	$ 112.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101013	Temple, John D		199-11-6411-10-001-4-23-0-00	Advancement for Meals to Kingsville Tx for Naval Air Station Bldg. 1771 for bowling lessons	$ 42.00

101013	Temple, John D		199-11-6412-10-001-4-23-0-00	Advancement for Meals to Kingsville Tx for Naval Air Station Bldg. 1771 for bowling lessons	$ 63.00
101013	Temple, John D		199-21-6411-10-933-4-23-0-00	Advancement for Meals to Kingsville Tx for Naval Air Station Bldg. 1771 for bowling lessons	$ 7.00
Subtotal					**$ 112.00**

Voucher Number	Vendor	Amount		
101013	Texas A&M Kingsville (700 University Blvd))	$ 14,785.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140219	Texas A&M Kingsville (700 University Blvd))	14-0219	199-11-6223-00-001-4-31-0-00	Fall tuition for RHS dual credit students (DIP Goal#1; pg. 31: Academic Achievement Perf. C	$ 14,785.00
Subtotal					**$ 14,785.00**

Voucher Number	Vendor	Amount		
101013	Thames, Norwood	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141159	Thames, Norwood	14-1159	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/4/13 against West Oso	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101013	Thyseen Dover Elevator	$ 510.68		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3000718780, 300072	Thyseen Dover Elevator	14-0374	199-51-6249-88-936-4-99-0-00	OCTOBER MONTHLY BILL FOR ELEVATOR INSPECTIONS	$ 510.68
Subtotal					**$ 510.68**

Voucher Number	Vendor	Amount		
101013	Time Warner Cable	$ 66.55		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8260 18087 0047014-	Time Warner Cable	14-0950	199-51-6256-00-945-4-99-0-00	For monthly cable for central office	$ 66.55
Subtotal					**$ 66.55**

Voucher Number	Vendor	Amount		
101013	TMEA Region XIV Vocal Division	$ 50.00		Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141413	TMEA Region XIV Vocal Division	14-1413	199-36-6412-00-926-4-99-0-00	High School Treble Choir entry fee	$ 30.00
141413	TMEA Region XIV Vocal Division	14-1413	199-36-6412-00-926-4-99-0-00	Student entry fees	$ 20.00
Subtotal					**$ 50.00**

Voucher Number	Vendor	Amount		
101013	Tristar Risk Management (CA)	$ 32,514.11		Worker's Comp Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
92443	Tristar Risk Management (CA)	14-0216	753-41-6291-00-945-4-99-0-00	Workman compensation for 9/2013	$ 32,514.11

Subtotal					**$ 32,514.11**

Voucher Number	Vendor	Amount	
101013	Turf Cutters	$ 2,535.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1902	Turf Cutters	14-1702	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00
Subtotal					**$ 2,535.00**

Voucher Number	Vendor	Amount	
101013	United States Post Office	$ 200.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140458	United States Post Office	14-0458	199-41-6499-00-945-4-99-0-00	FOR BULK RATE PRINTING PERMIT	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
101013	United States Postal Service	$ 500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
20297644-Oct. 13	United States Postal Service	14-0990	199-41-6499-00-945-4-99-0-00	For postage for central office	$ 500.00
Subtotal					**$ 500.00**

Voucher Number	Vendor	Amount	
101013	Varsity Spirit Fashions	$ 22,726.10	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
27101169, 27101117,	Varsity Spirit Fashions	14-1263	865-36-6499-02-001-4-99-0-00	RHS Cheerleading Uniforms and practice wear for 2013-2014 schoolyear. Amt. subject to c	$ 15,408.42
27101109, 27101118,	Varsity Spirit Fashions	14-1264	865-36-6499-07-001-4-99-0-00	RHS Dance Team Uniforms and practice wear for year 2013-2014 school year. (Amt. subjec	$ 7,317.68
Subtotal					**$ 22,726.10**

Voucher Number	Vendor	Amount	
101013	Verizon Southwest	$ 606.41	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140122	Verizon Southwest	14-0122	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for 9/2013 for the 30th	$ 606.41
Subtotal					**$ 606.41**

Voucher Number	Vendor	Amount	
101013	Verizon Wireless	$ 14.80	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9711301708	Verizon Wireless	14-0753	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ	$ 14.80
Subtotal					**$ 14.80**

Voucher Number	Vendor	Amount		
101013	Walsh, Anderson, Brown, Aldridge & Gallegos,	$ 100.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
429204	Walsh, Anderson, Brown, Aldridge & Gallegos,	14-1710	199-21-6329-10-933-4-23-0-00	Special Education Publication subcription renewal for 2013-2014. DIP:pg.24, Goal:1, PO:6	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101013	Whataburger (Acct Dept)	$ 677.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816293	Whataburger (Acct Dept)	14-0160	184-36-6291-31-932-4-91-0-00	(Football)meals for students traveling to Kingsville on 10/3/13 72	$ 389.79
816304	Whataburger (Acct Dept)	14-0332	184-36-6412-52-932-4-91-0-00	(SJH Volleyball)meals for students traveling to West Oso on 10/7/13 60	$ 287.21
Subtotal					**$ 677.00**

Voucher Number	Vendor	Amount		
101013	Wood Boykin & Wolter	$ 2,000.00		School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Bill No 3725-00999 -1(	Wood Boykin & Wolter	14-0883	199-41-6211-00-702-4-99-0-00	FOR LEGAL SERVICES FOR THE FOLLOWING MONTH	$ 2,000.00
Subtotal					**$ 2,000.00**

Voucher Number	Vendor	Amount		
101013	Xerox(PO Box 731892)	$ 5,376.49		21st Century Program, Athletic Department, Seale Jr. HS, Ortiz Intermediate School, San Pedro Elementary, Robstowm HS, Special Ed Department, Business Office,& RISD Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
070520218	Xerox(PO Box 731892)	14-0347	265-21-6249-00-970-4-24-0-00	Payment #2: Maintenace, rental and overage Lease Agreement.	$ 208.41
070520218	Xerox(PO Box 731892)	14-0347	265-21-6269-00-970-4-24-0-00	Payment #2: Maintenace, rental and overage Lease Agreement.	$ 106.86
070358211	Xerox(PO Box 731892)	14-0181	184-36-6249-60-932-4-91-0-00	October maintenance on xerox wc5325p	$ 42.10
070358211	Xerox(PO Box 731892)	14-0181	184-36-6269-60-932-4-91-0-00	rental	$ 113.27
070358211	Xerox(PO Box 731892)	14-0181	184-36-6499-60-932-4-91-0-00	Overages Charge	$ 7.91
070358198	Xerox(PO Box 731892)	14-1099	199-11-6249-00-041-4-11-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF OCTOBER (XEH-0(	$ 59.60
070358201	Xerox(PO Box 731892)	14-1267	199-11-6249-00-042-4-11-0-00	Maintenance Agreement for Work Centre 5755 APT Copier (XEH-002618)October	$ 164.00
070520219	Xerox(PO Box 731892)	14-1180	199-11-6249-00-101-4-11-0-00	Maintance fee for the month of October 2013.	$ 55.50
070358209	Xerox(PO Box 731892)	14-0191	199-11-6249-02-001-4-11-0-00	Lease Purchase on copier WC5335pt-Serial #AE987363 located at Credit Academy for the	$ 58.50
070358210	Xerox(PO Box 731892)	14-0338	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox copier serial#AE712245 located in RM 11 for the month of Octobe	$ 42.10
070358198	Xerox(PO Box 731892)	14-1099	199-11-6269-00-041-4-11-0-00	PAYMENT FOR MAINT. ON XEROX MACHINE FOR THE MONTH OF OCTOBER (XEH-0(	$ 227.12
070358201	Xerox(PO Box 731892)	14-1267	199-11-6269-00-042-4-11-0-00	Lease Rental same copier	$ 326.89
070520219	Xerox(PO Box 731892)	14-1180	199-11-6269-00-101-4-11-0-00	Rental fee on copier Serial# AE71122510 for the month of October 2013.	$ 102.14
070358209	Xerox(PO Box 731892)	14-0191	199-11-6269-02-001-4-11-0-00	Lease Purchase on copier WC5335pt-Serial #AE987363 located at Credit Academy for the	$ 137.42
070358210	Xerox(PO Box 731892)	14-0338	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox copier serial#AE712245 located in RM 11 for the month of Octobe	$ 112.23
070358198	Xerox(PO Box 731892)	14-1099	199-11-6499-00-041-4-11-0-00	Overage Charge	$ 15.66
070520219	Xerox(PO Box 731892)	14-1180	199-11-6499-00-101-4-11-0-00	Overage fee for the month of October 2013.	$ 14.64
070358207, 0702582(	Xerox(PO Box 731892)	14-0793	199-21-6249-00-933-4-23-0-00	maintainence	$ 53.00
069869811, 0700754	Xerox(PO Box 731892)	14-0798	199-21-6249-00-933-4-23-0-00	maintenance	$ 75.00
070358207, 0702582(	Xerox(PO Box 731892)	14-0793	199-21-6249-00-933-4-23-0-00	maintenace	$ 75.00
070358219, 0703582	Xerox(PO Box 731892)	14-0795	199-21-6249-00-933-4-23-0-00	maintenance	$ 121.10
070113140, 070113	Xerox(PO Box 731892)	14-0801	199-21-6249-00-933-4-23-0-00	maintenance	$ 121.10
069869811, 0700754	Xerox(PO Box 731892)	14-0798	199-21-6249-00-933-4-23-0-00	maintenance	$ 53.00

069869811, 0700754	Xerox(PO Box 731892)	14-0798	199-21-6269-00-933-4-23-0-00	rental argeement for copier XKP-524620	$ 235.62
070113140, 0701131	Xerox(PO Box 731892)	14-0801	199-21-6269-00-933-4-23-0-00	encumbering for rental of copiers in ard rooms districtwide. DIP:pg.24, Goal:1, PO:1	$ 336.49
069869811, 0700754	Xerox(PO Box 731892)	14-0798	199-21-6269-00-933-4-23-0-00	encumberinf for rental on copier#XEG-581587 in sped. office. DIP:pg.24, Goal:1, PO:6	$ 138.97
070358207, 0702582	Xerox(PO Box 731892)	14-0793	199-21-6269-00-933-4-23-0-00	rental agreement for copier XKP-524620	$ 235.62
070358219, 0703582	Xerox(PO Box 731892)	14-0795	199-21-6269-00-933-4-23-0-00	encumbering for rental of copiers in ard rooms districtwide. DIP:pg.24, Goal:1,PO:6	$ 336.49
070358207, 0702582	Xerox(PO Box 731892)	14-0793	199-21-6269-00-933-4-23-0-00	encumbering for lease rental agreement for copier #XEG-581587 in sped. office. DIP:pg.24	$ 138.97
070358207, 0702582	Xerox(PO Box 731892)	14-0793	199-21-6499-10-933-4-23-0-00	overages	$ 88.27
069869811, 0700754	Xerox(PO Box 731892)	14-0798	199-21-6499-10-933-4-23-0-00	overages	$ 5.38
070113140, 0701131	Xerox(PO Box 731892)	14-0801	199-21-6499-10-933-4-23-0-00	overages	$ 29.35
070358212	Xerox(PO Box 731892)	14-0099	199-31-6249-25-001-4-99-0-00	Lease purchase on Xerox copier Serial #AE9209988 located in Counselors office for the mo	$ 122.50
070358212	Xerox(PO Box 731892)	14-0099	199-31-6269-25-001-4-99-0-00	Lease purchase on Xerox copier Serial #AE9209988 located in Counselors office for the mo	$ 169.06
070358199	Xerox(PO Box 731892)	14-0134	199-41-6249-00-730-4-99-0-00	Oct. 2013 Maintenance/Rental/Overages for RFX-354839	$ 99.00
070358199	Xerox(PO Box 731892)	14-0134	199-41-6269-00-730-4-99-0-00	Oct. 2013 Maintenance/Rental/Overages for RFX-354839	$ 377.31
070358199	Xerox(PO Box 731892)	14-0134	199-41-6499-00-945-4-99-0-00	Oct. 2013 Maintenance/Rental/Overages for RFX-354839	$ 28.27
070358202	Xerox(PO Box 731892)	14-1003	752-11-6249-00-001-4-22-0-00	MAINTAINENCE/OCT.	$ 198.00
070358202	Xerox(PO Box 731892)	14-1003	752-11-6269-00-001-4-22-0-00	RENTAL/OCT.	$ 347.37
070358202	Xerox(PO Box 731892)	14-1003	752-11-6499-00-001-4-22-0-00	OVERAGES /OCT.	$ 197.27
Subtotal					**$ 5,376.49**

Voucher Number	Vendor	Amount	
101713	1 to 1 Tutor, LLC	$ 2,500.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141751	Michael Torres (Consultant)	14-1751	199-13-6291-00-945-4-11-0-00	For consultant services on 10/5/13 -Strategi Planning Meeting	$ 1,500.00
141897	Michael Torres (Consultant)	14-1897	199-13-6291-00-945-4-11-0-00	For Consultant Services - Strategic Planning Committee meeting on 10/14/2013	$ 1,000.00
Subtotal					**$ 2,500.00**

Voucher Number	Vendor	Amount	
101713	4 W Specialties	$ 300.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1114	4 W Specialties	14-1334	199-51-6319-84-936-4-99-0-00	PURCHASE HARDWARE SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount	
101713	44 Drive Thru	$ 1,666.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140325	Rod &Roll's	14-0325	184-36-6412-35-932-4-91-0-00	(Cross country)meals for students traveling to West Guth on 9/28/13 53	$ 147.00
140327	Rod &Roll's	14-0327	184-36-6412-35-932-4-91-0-00	(Cross country)meals for students traveling to Calallen on 10/5/13 53	$ 98.00
140327	Rod &Roll's	14-0327	184-36-6412-36-932-4-91-0-00	(Cross country)meals for students traveling to Calallen on 10/5/13 53	$ 98.00
140325	Rod &Roll's	14-0325	184-36-6412-36-932-4-91-0-00	(Cross country)meals for students traveling to West Guth on 9/28/13 53	$ 147.00
140620	Rod &Roll's	14-0620	184-36-6412-51-932-4-91-0-00	(sjh football)meals for students traveling to West Oso on 10/8/13 54	$ 336.00
140624	Rod &Roll's	14-0624	184-36-6412-51-932-4-91-0-00	(SJH Football)meals for students traveling toCalallen on 10/9/13 54	$ 287.00
141350	Rod &Roll's	14-1350	184-36-6412-51-932-4-91-0-00	(sjh football)meals for students traveling to Woodsboro on 10/3/13 45	$ 308.00
141671	Rod &Roll's	14-1671	184-36-6412-52-932-4-91-0-00	(sjh football)meals for students traveling to Ben Bolt on 10/3/13 40	$ 245.00
Subtotal					**$ 1,666.00**

Voucher Number	Vendor	Amount	
101713	Ace Educational Supplies	$ 598.80	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-001-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-041-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-042-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-101-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-103-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
1766492	Ace Educational Supplies	14-1205	212-11-6399-00-105-4-24-0-00	FILE FOLDER FILE 'N SAVE SYSTEM FOR MIGRANT STUDENTS "HOMEWORK SURVI\	$ 99.80
Subtotal					**$ 598.80**

Voucher Number	Vendor	Amount	Department
101713	Advanced Filtration Products	$ 5,278.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000091723, 00000917	Advanced Filtration Products	14-1035	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR LOTSPEICH ELEMENTRY	$ 1,146.22
0000091725, 000009	Advanced Filtration Products	14-1036	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR SAN PEDRO ELEMENTRY	$ 1,132.21
0000091943, 000009	Advanced Filtration Products	14-1037	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR SEALE JR HIGH	$ 1,391.67
0000092205, 000092	Advanced Filtration Products	14-1038	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR ORTIZ	$ 1,016.34
0000092207	Advanced Filtration Products	14-0999	199-51-6319-83-936-4-99-0-00	PURCHASE A/C FILTERS FOR ROBERT DRISCOLL ELEMENTRY	$ 592.16
Subtotal					**$ 5,278.60**

Voucher Number	Vendor	Amount	Department
101713	American Glassmasters	$ 237.55	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22938	American Glassmasters	14-1337	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 237.55
Subtotal					**$ 237.55**

Voucher Number	Vendor	Amount	Department
101713	Barrera, Amanda	$ 36.09	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Barrera, Amanda		199-11-6411-65-001-4-22-0-00	Reimbursement for Meals to Austin, TX on 10-1-4/13 for CTE Leadership Academy	$ 36.09
Subtotal					**$ 36.09**

Voucher Number	Vendor	Amount	Department
101713	Calallen ISD	$ 194.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
330602	Calallen Athletics	14-0656	184-36-6412-35-932-4-91-0-00	(Cross country)entry fee for meet on 10/5/13	$ 97.00
330602	Calallen Athletics	14-0656	184-36-6412-36-932-4-91-0-00	(Cross country)entry fee for meet on 10/5/13	$ 97.00
Subtotal					**$ 194.00**

Voucher Number	Vendor	Amount	Department
101713	Cantu, Ismael	$ 2,856.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

14-1687	Cantu, Ismael	14-1687	199-13-6291-00-945-4-11-0-00	For consultant services to Lotspeich Elementary School	$	1,344.00
141691	Cantu, Ismael	14-1691	199-13-6291-00-945-4-11-0-00	For consultant services for San Pedro Elementary School	$	1,512.00
Subtotal					**$**	**2,856.00**

Voucher Number	Vendor	Amount	
101713	Cantu, Larry	$ 448.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
501	Cantu, Larry	14-0162	184-36-6291-31-932-4-91-0-00	(Football)meals for students traveling to West Oso on 10/10/13 72	$	448.00
Subtotal					**$**	**448.00**

Voucher Number	Vendor	Amount	
101713	CC Distributors	$ 132.55	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
S2429589.001	CC Distributors	14-1410	199-12-6399-01-001-4-11-0-00	Cases of white copy paper, 8 1/2" X 11" for use in the library in the printers.	$	132.55
Subtotal					**$**	**132.55**

Voucher Number	Vendor	Amount	
101713	CDW Government	$ 3,920.34	Curriculum Department, Robstown HS, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
GG25154	CDW Government	14-1625	410-11-6399-00-041-4-11-0-00	Ken Hi-Fi headphones for Seale, Ortiz, San Pedro, Lotspeich and Driscoll Elemetary.Quote#	$	765.60
GG25154	CDW Government	14-1625	410-11-6399-00-042-4-11-0-00	Ken Hi-Fi headphones for Seale, Ortiz, San Pedro, Lotspeich and Driscoll Elemetary.Quote#	$	696.00
GG25154	CDW Government	14-1625	410-11-6399-00-101-4-11-0-00	Ken Hi-Fi headphones for Seale, Ortiz, San Pedro, Lotspeich and Driscoll Elemetary.Quote#	$	556.80
GG25154	CDW Government	14-1625	410-11-6399-00-103-4-11-0-00	Ken Hi-Fi headphones for Seale, Ortiz, San Pedro, Lotspeich and Driscoll Elemetary.Quote#	$	452.40
GG25154	CDW Government	14-1625	410-11-6399-00-105-4-11-0-00	Ken Hi-Fi headphones for Seale, Ortiz, San Pedro, Lotspeich and Driscoll Elemetary.Quote#	$	1,009.20
GC47572	CDW Government	14-0870	199-11-6399-00-041-4-11-0-00	Shure SLX Wireless System SLX2/Beta58 - wireless microphone system Mfg. Part#: SLX2/E	$	282.52
GJ18661	CDW Government	14-1712	199-11-6399-73-001-4-22-0-00	HP LJP P1102W PRINTER MFG#CE658A3BGJ	$	99.00
GJ18661	CDW Government	14-1712	199-11-6399-73-001-4-22-0-00	HP LASERJET PRO P1102 SMART PRI BLK MFG#CE285A	$	58.82
Subtotal					**$**	**3,920.34**

Voucher Number	Vendor	Amount	
101713	Character First	$ 211.95	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
0468194-IN	Character First	14-1517	211-21-6399-00-934-4-24-0-00	COMPLETE SET OF 36 TEACHER'S GUIDES	$	199.99
0468194-IN	Character First	14-1517	211-21-6399-00-934-4-24-0-00	Shipping	$	11.96
Subtotal					**$**	**211.95**

Voucher Number	Vendor	Amount	
101713	Clapper, Emma	$ 25.77	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
101713	Clapper, Emma		199-31-6411-10-933-4-23-0-00	Reimbursement for Mileage to ESC2 on 10/3/13 for XBA-3 Gail Cheramie & test Technics	$	25.77

Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount			
101713	Corpus Christi Caller Times (Ads)	$ 143.40		Superintendent's Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
68668--	Corpus Christi Caller Times (Subscription)	14-0560	199-41-6329-00-701-4-99-0-00	FOR SUBSCRIPTION TO THE CALLER TIMES FROM 11/13 - THROUGH	$ 143.40
Subtotal					**$ 143.40**

Voucher Number	Vendor	Amount			
101713	Corpus Christi Produce Co Inc	$ 3,529.50		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141574	Corpus Christi Produce Co Inc	14-1574	101-35-6349-00-101-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTS	$ 730.00
141574	Corpus Christi Produce Co Inc	14-1574	101-35-6349-00-103-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTS	$ 730.00
141574	Corpus Christi Produce Co Inc	14-1574	101-35-6349-00-105-4-99-0-00	FRUIT & VEGETABLES FOR FFV PROGRAM FOR THE FOLLOWING SAN PEDRO,LOTS	$ 2,069.50
Subtotal					**$ 3,529.50**

Voucher Number	Vendor	Amount			
101713	Create & Duplicate	$ 649.50		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141080	Create & Duplicate	14-1080	865-36-6499-50-932-4-91-0-00	Programs for football	$ 500.00
141080	Create & Duplicate	14-1080	865-36-6499-50-932-4-91-0-00	set up fee	$ 100.00
141080	Create & Duplicate	14-1080	865-36-6499-50-932-4-91-0-00	taxes	$ 49.50
Subtotal					**$ 649.50**

Voucher Number	Vendor	Amount			
101713	De La Paz, Adriana	$ 25.77		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
101713	De La Paz, Adriana		199-31-6411-10-933-4-23-0-00	Reimbursement for Mileage to ESC2 on 10/3/13 for XBA-3 Gail Cheramie & test Technics	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount			
101713	Dealers Electric Supply	$ 2,629.00		Robstown High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
4019895-01	Dealers Electric Supply	14-1256	199-51-6319-00-001-4-99-0-00	PF96T12CWSUPREAL 15 SUPREME AL 15/PK	$ 657.00
4019895-01	Dealers Electric Supply	14-1256	199-51-6319-00-001-4-99-0-00	PHIL F40T12/C SUPREME AL 30P	$ 540.00
4019895-01	Dealers Electric Supply	14-1256	199-51-6319-00-001-4-99-0-00	PHIL FB40/T12/CW SUPREME 6/12P	$ 321.00
4019895-01	Dealers Electric Supply	14-1256	199-51-6319-00-001-4-99-0-00	PHIL F32T8TL741 ALTO 30/PK (QUOTE #4019895-00 DATED 6/16/13)	$ 480.00
4019538-01	Dealers Electric Supply	14-1204	199-51-6319-00-041-4-99-0-00	PHIL FLORECENT BULBS FOR CLASSROOM ALTO 30PK	$ 480.00
4019538-01	Dealers Electric Supply	14-1204	199-51-6319-00-041-4-99-0-00	PHIL FLORESCENT BULBS FOR CLASSROOM FLOOR LAMP	$ 151.00
Subtotal					**$ 2,629.00**

Voucher Number	Vendor	Amount

101713	Dell Computer Corp.	$ 375.15		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
XJ7KCD1J6	Dell Computer Corp.	14-1100	199-51-6399-89-936-4-99-0-00	PURCHASE INK CARTRIDGES FOR MR.LEE ROY GONZALEZ	$ 375.15
Subtotal					**$ 375.15**

Voucher Number	**Vendor**	**Amount**			
101713	Devine Distributing & Packaging	$ 4,886.95		Food Service Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
A61628	Devine Distributing & Packaging	14-1044	101-35-6341-00-105-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 816.12
A61628	Devine Distributing & Packaging	14-1044	101-35-6342-00-001-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 814.17
A61628	Devine Distributing & Packaging	14-1044	101-35-6342-00-041-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 814.16
A61628	Devine Distributing & Packaging	14-1044	101-35-6342-00-042-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 814.17
A61628	Devine Distributing & Packaging	14-1044	101-35-6342-00-101-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 814.16
A61628	Devine Distributing & Packaging	14-1044	101-35-6342-00-103-4-99-0-00	PAPER GOOD SUPPLIES FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAI	$ 814.17
Subtotal					**$ 4,886.95**

Voucher Number	**Vendor**	**Amount**			
101713	Doubletree (Austin - 1617 IH35)	$ 287.50		Section 504 Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
Confirmation # 86177	Doubletree (Austin - 6505 IH 35N @ Hwy 290)	14-1015	199-11-6411-00-961-4-11-0-00	Hotel accommodations for Elizabeth Silguero and Ester Paredez while attending Dyslexia C	$ 250.00
Confirmation # 86177	Doubletree (Austin - 6505 IH 35N @ Hwy 290)	14-1015	199-11-6411-00-961-4-11-0-00	Hotel tax	$ 37.50
Subtotal					**$ 287.50**

Voucher Number	**Vendor**	**Amount**			
101713	Education Service Center (Corpus)	$ 50.00		Seale Jr High School	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
059346-	Education Service Center (Corpus)	14-1132	199-23-6411-00-041-4-99-0-00	REGISTRATION FOR CRISTINA DE ALEJANDRO TO ATTEND THE 6 HOUR ADMINISTR	$ 25.00
059350	Education Service Center (Corpus)	14-1547	199-31-6411-25-041-4-99-0-00	REGISTRATION FEE FOR SONYA SHARRON (COUNSELOR) TO ATTEND THE 6 HOUR	$ 25.00
Subtotal					**$ 50.00**

Voucher Number	**Vendor**	**Amount**			
101713	Equity Center	$ 3,110.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140538	Equity Center	14-0538	199-41-6495-00-945-4-99-0-00	FOR 2013-2014 MEMBERSHIP DUES	$ 3,110.00
Subtotal					**$ 3,110.00**

Voucher Number	**Vendor**	**Amount**			
101713	ESC 2 (PR)	$ 90.00		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
059347	ESC 2 (PR)	14-0693	199-11-6411-10-041-4-23-0-00	registration for O. Gutierrez, D. Figueora & M. Benjamin to particpate in a webinar:Speech L	$ 30.00

059347	ESC 2 (PR)	14-0693	199-11-6411-10-103-4-23-0-00	registration for O. Gutierrez, D. Figueora & M. Benjamin to particpate in a webinar:Speech La	$ 30.00
059347	ESC 2 (PR)	14-0693	199-11-6411-10-105-4-23-0-00	registration for O. Gutierrez, D. Figueora & M. Benjamin to particpate in a webinar:Speech La	$ 30.00
Subtotal					**$ 90.00**

Voucher Number	Vendor	Amount	
101713	Flores, Mary R	$ 25.77	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Flores, Mary R		199-31-6411-10-933-4-23-0-00	Reimbursement for Mileage to ESC2 on 10/3/13 for XBA-3 Gail Cheramie & test Technics	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount	
101713	Fun Express LLC	$ 53.95	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
659601280-01	Fun Express LLC	14-1666	199-11-6499-00-041-4-11-0-00	STAR TROPHIES	$ 44.00
659601280-01	Fun Express LLC	14-1666	199-11-6499-00-041-4-11-0-00	SHIPPING	$ 9.95
Subtotal					**$ 53.95**

Voucher Number	Vendor	Amount	
101713	Garcia, Maria Dolores	$ 1,875.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140524	Garcia, Maria Dolores	14-0524	199-31-6291-10-933-4-23-0-00	encumbering for professional service such as: Diagnostic test for sped. students wide. DIP:p	$ 1,875.00
Subtotal					**$ 1,875.00**

Voucher Number	Vendor	Amount	
101713	Gonzalez, Arturo	$ 100.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140288	Gonzalez, Arturo	14-0288	184-52-6291-60-932-4-91-0-00	security for football on 10/11/13	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount	
101713	Gonzalez, Ismael III	$ 25.43	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Gonzalez, Ismael III		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 10/17/13 for 2013-14 School Finance Template Tra	$ 25.43
Subtotal					**$ 25.43**

Voucher Number	Vendor	Amount	
101713	Gonzalez, Richard (Board Member)	$ 113.56	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141819	Gonzalez, Richard (Board Member)	14-1819	199-41-6419-00-702-4-99-0-00	For reimbursement from travel to TASA/TASB Convention on 9/26-29/13 in Dallas, Texas- D	$ 1.56

141819	Gonzalez, Richard (Board Member)	14-1819	199-41-6419-00-702-4-99-0-00	For Luggage to and from Dallas, Texas	$ 50.00
141819	Gonzalez, Richard (Board Member)	14-1819	199-41-6419-00-702-4-99-0-00	Shuttle - Airport to Hotel	$ 20.00
141819	Gonzalez, Richard (Board Member)	14-1819	199-41-6419-00-702-4-99-0-00	Taxi from hotel to Airport - $30 was advanced for shuttle and $46 was spent - difference du	$ 16.00
141819	Gonzalez, Richard (Board Member)	14-1819	199-41-6419-00-702-4-99-0-00	Taxi - from hotel to Restaurant	$ 26.00
Subtotal					**$ 113.56**

Voucher Number	Vendor	Amount	
101713	Gonzalez, Richard L	$ 224.64	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Gonzalez, Richard L		199-53-6411-00-940-4-99-0-00	Reimbursement for district mileage from 9/2-30/13	$ 224.64
Subtotal					**$ 224.64**

Voucher Number	Vendor	Amount	
101713	Gulf Coast Paper Co	$ 1,078.96	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
647239	Gulf Coast Paper Co	14-1684	184-51-6319-60-932-4-91-0-00	(Custodial)Advance Pacesetter-Buffer	$ 1,078.96
Subtotal					**$ 1,078.96**

Voucher Number	Vendor	Amount	
101713	Johnstone Supply Co	$ 1,879.73	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
147681, 147015	Johnstone Supply Co	14-0488	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 887.00
146766, 147917, 147	Johnstone Supply Co	14-1223	199-51-6319-83-936-4-99-0-00	PURCHASE HVAC SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 992.73
Subtotal					**$ 1,879.73**

Voucher Number	Vendor	Amount	
101713	Jones & Cook Stationers	$ 3,096.93	Federal Programs, Robert Driscoll Elementary, District Wide Budget, Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE, MAGENTA	$ 451.16
3758933-0	Jones & Cook Stationers	14-1361	211-21-6399-00-934-4-24-0-00	ENDORSEMENT STAMP IN BLUE INK TO READ: AMENDMENT # ________	$ 20.00
3758933-0	Jones & Cook Stationers	14-1361	211-21-6399-00-934-4-24-0-00	ENDORSEMENT STAMP IN BLUE INK TO READ: NEGOTIATION #_______	$ 20.00
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE, BLACK	$ 391.00
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE, YELLOW	$ 338.37
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE, CYAN	$ 338.37
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	TONER CARTRIDGE, YELLOW	$ 127.82
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	PLASTIC CLIPBOARD, RED	$ 11.31
3754061-0	Jones & Cook Stationers	14-1499	211-21-6399-00-934-4-24-0-00	SDHC MEMORY CARD	$ 11.24
3760377-0	Jones & Cook Stationers	14-1877	199-11-6399-00-105-4-11-0-00	IPAD EASEL BOOKLET	$ 171.66
3760377-0	Jones & Cook Stationers	14-1877	199-11-6399-00-105-4-11-0-00	NANO WIRELESS NOTEBOOK MOUSE/PINK	$ 19.39
3760377-0	Jones & Cook Stationers	14-1877	199-11-6399-00-105-4-11-0-00	NANO WIRELESS NOTEBOOK MOUSE/PURPLE	$ 19.39
3760377-0	Jones & Cook Stationers	14-1877	199-11-6399-00-105-4-11-0-00	KENSINGTON KEYFOLIO BLUETOOTH KEYBOARD	$ 325.89
3760377-0	Jones & Cook Stationers	14-1877	199-11-6399-00-105-4-11-0-00	SWINGLINE PORTABLE ELECTRIC HOLE PUNCHER	$ 63.82
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Westcott Metal Edge Ruler	$ 3.42
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Paper Clips	$ 1.49
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	paper clips Jumbo	$ 4.99

3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Smeal File Folder Goldenrod	$ 31.03
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Two Hole Puncher	$ 30.45
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Avery Standard Weight Sheet Protector	$ 5.79
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Staples	$ 4.32
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Desk Calender Refill	$ 21.20
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	17-Style Calendar Base	$ 23.84
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Xstamper Replacement Pad	$ 6.20
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Xstamper classix Custom Self-Inking Refill	$ 4.84
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Pentel EnerGel Pen (blue)	$ 30.72
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Duck EZ Start Sealing Tape with Dispenser	$ 17.45
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Compucessary 6-Outlets Power Strips	$ 21.12
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Handy box Cutter	$ 14.83
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Stapler Remover	$ 1.75
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Swingline Optima Grip Stapler	$ 23.27
3758782-0	Jones & Cook Stationers	14-1848	199-41-6399-00-945-4-99-0-00	Swingling Optima Grip Stapler (electric)	$ 45.58
3752720-1, 3752720-:	Jones & Cook Stationers	14-0495	199-51-6399-89-936-4-99-0-00	PURCHASE OFFICE SUPPLIES	$ 495.22
Subtotal					**$ 3,096.93**

Voucher Number	Vendor	Amount	
101713	Jose R. Campos	$ 474.01	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24-361 Red L	$ 52.50
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24/361 Red XL	$ 61.25
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24-361 Red 2XL	$ 30.48
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24/360 Red L	$ 17.50
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24/360 Red XL	$ 52.50
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24/360 Red 2XL	$ 20.30
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	24/360 Red 3XL	$ 23.26
141922	Jose R. Campos	14-1922	199-51-6499-89-936-4-99-0-00	Freight	$ 216.22
Subtotal					**$ 474.01**

Voucher Number	Vendor	Amount	
101713	Lerma, Lydia	$ 29.07	Business Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Lerma, Lydia		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to CCTX on 10/17/13 for New OSHA GHS requirement-Division	$ 29.07
Subtotal					**$ 29.07**

Voucher Number	Vendor	Amount	
101713	Lile's Flowers	$ 575.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1344	Lile's Flowers	14-1560	865-36-6499-46-001-4-22-0-00	MUMS FOR HOMECOMING @50.00 each	$ 400.00
1344	Lile's Flowers	14-1560	865-36-6499-46-001-4-22-0-00	GARTER FOR HOMECOMING 2013@ 25.00 each	$ 175.00
Subtotal					**$ 575.00**

Voucher Number	Vendor	Amount	
101713	Lopez, Adolfo	$ 91.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141820	Lopez, Adolfo	14-1820	199-41-6419-00-702-4-99-0-00	Luggage fee to and from Dallas, Texas	$ 50.00
141820	Lopez, Adolfo	14-1820	199-41-6419-00-702-4-99-0-00	Parking at Airport	$ 21.00
141820	Lopez, Adolfo	14-1820	199-41-6419-00-702-4-99-0-00	Mileage to Indigo from the airport	$ 20.00
Subtotal					**$ 91.00**

Voucher Number	Vendor	Amount	
101713	Martin, Lynn	$ 150.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140275	Martin, Lynn	14-0275	184-52-6291-60-932-4-91-0-00	Security for volleyball game on 10/11/13	$ 56.25
140095	Martin, Lynn	14-0295	184-52-6291-60-932-4-91-0-00	security for football on 10/11/13	$ 93.75
Subtotal					**$ 150.00**

Voucher Number	Vendor	Amount	
101713	Mendleski, Jr. Ronald John	$ 82.92	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141167	Mendleski, Jr. Ronald John	14-1167	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 82.92
Subtotal					**$ 82.92**

Voucher Number	Vendor	Amount	
101713	Middle Rio Grande Development Foundation, I	$ 1,095.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142011	Middle Rio Grande Development Foundation, I	14-2011	199-41-6411-00-945-4-99-0-00	For registration fee to attend the 2013 Conference on October 28-30, 2013 in Corpus Christi	$ 99.00
142011	Middle Rio Grande Development Foundation, I	14-2011	199-41-6411-00-945-4-99-0-00	Norma Lee, Maricela Pena, and Esmi Limon	$ 597.00
142011	Middle Rio Grande Development Foundation, I	14-2011	199-41-6411-00-945-4-99-0-00	Yolanda Reyna	$ 99.00
141944	Middle Rio Grande Development Foundation, I	14-1944	199-41-6499-00-945-4-99-0-00	Fall 2013 Conference - Eagle Ford Consortium - 10/28-30, 2013	$ 300.00
Subtotal					**$ 1,095.00**

Voucher Number	Vendor	Amount	
101713	Monarch Paint Co	$ 376.89	Maintenance & Transportation

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403033459	Monarch Paint Co	14-0583	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 376.89
Subtotal					**$ 376.89**

Voucher Number	Vendor	Amount	
101713	Morin, Joseph A.	$ 113.90	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140051	Morin, Joseph A.	14-0051	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for West Oso on 10/11/13	$ 113.90
Subtotal					**$ 113.90**

Voucher Number	Vendor	Amount		
101713	National Association of Federally Impacted Sch	$ 350.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140450	National Association of Federally Impacted Sch	14-0450	199-41-6495-00-945-4-99-0-00	for 2013-2014 MEMBERSHIP	$ 350.00
Subtotal					**$ 350.00**

Voucher Number	Vendor	Amount		
101713	Nextel	$ 304.72		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
972122738-005	Nextel	14-0448	199-51-6256-00-945-4-99-0-00	FOR MONTHLY REOCCURING COSTS FOR TABLETS/INTERNET FOR BOARD MEMBE	$ 304.72
Subtotal					**$ 304.72**

Voucher Number	Vendor	Amount		
101713	O'Reilly Auto Parts	$ 1,073.40		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-471146, 470738	O'Reilly Auto Parts	14-0632	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 356.15
1982-471833	O'Reilly Auto Parts	14-0633	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 277.94
1982-467071, 469926	O'Reilly Auto Parts	14-0635	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 247.81
1982-470611, 470826	O'Reilly Auto Parts	14-0430	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 191.50
Subtotal					**$ 1,073.40**

Voucher Number	Vendor	Amount		
101713	Paredez, Enrique	$ 100.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140296	Paredez, Enrique	14-0296	184-52-6291-60-932-4-91-0-00	security for football on 10/11/13	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101713	Peppard, Mark E	$ 70.00		Seale JHS Choir & Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
101713	Peppard, Mark E		199-36-6411-00-926-4-99-0-00	Advancement for Meals to TM Middle School on 10/19/13 for JR. High Region Choir Auditioi	$ 14.00
101713	Peppard, Mark E		199-36-6412-00-924-4-99-0-00	Advancement for Meals to TM Middle School on 10/19/13 for JR. High Region Choir Auditioi	$ 56.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount		
101713	Perez, Gloria	$ 110.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
807015	Perez, Gloria	14-1020	865-36-6499-50-932-4-91-0-00	Purchase mum and garter for athletic's candidates	$ 110.00
Subtotal					**$ 110.00**

Voucher Number	Vendor	Amount		
101713	Perez, Grace	$ 80.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140050	Perez, Grace	14-0050	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for West Oso on 10/11/13	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount	
101713	Petty Cash - Maria Vidaurri	$ 485.74	District Wide Budget & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140501	Petty Cash - Maria Vidaurri	14-0501	199-13-6399-00-945-4-11-0-00	Instructional Meeting	$ 200.09
140501	Petty Cash - Maria Vidaurri	14-0501	199-13-6499-00-945-4-11-0-00	Instructional Meeting	$ 124.39
140501	Petty Cash - Maria Vidaurri	14-0501	199-41-6399-00-701-4-99-0-00	FOR BOARD SUPPLIES	$ 78.78
140501	Petty Cash - Maria Vidaurri	14-0501	199-41-6399-00-945-4-99-0-00	FOR SUPPLIES AND MATERIALS FOR SUPERINTENDENT'S OFFICE	$ 32.48
140501	Petty Cash - Maria Vidaurri	14-0501	199-41-6499-00-701-4-99-0-00	SUPPLIES	$ 50.00
Subtotal					**$ 485.74**

Voucher Number	Vendor	Amount	
101713	Pinnacle Medical Management Corp	$ 140.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
49077	Pinnacle Medical Management Corp	14-0669	199-34-6499-02-931-4-99-0-00	RANDOM DRUG TESTING FOR BUS DRIVERS	$ 140.00
Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount	
101713	Region XIII Education Service Center	$ 825.00	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
183974	Region XIII Education Service Center	14-0825	211-21-6411-00-934-4-24-0-00	REGISTRATION FOR YOLANDA REYNA, NORMA CASTANEDA, & LORENA CEBALLOS	$ 825.00
Subtotal					**$ 825.00**

Voucher Number	Vendor	Amount	
101713	Responsive Learning, LP	$ 35.00	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4011	Responsive Learning, LP	14-1492	199-13-6411-01-041-4-11-0-00	PDAS NEW TEACHER ORIENTATION 6 HOUR ONLINE COURSE (PER TEACHER)	$ 35.00
Subtotal					**$ 35.00**

Voucher Number	Vendor	Amount	
101713	Richards Lindsay & Martin LLP	$ 2,106.63	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
21813	Richards Lindsay & Martin LLP	14-0210	199-21-6291-10-933-4-23-0-00	encumbering for professional services such as: Legal update for adminstrators district wide (	$ 2,106.63

Subtotal					$ 2,106.63

Voucher Number	Vendor	Amount			
101713	RISD Print Shop	$ 497.00		Federal Programs & Health Services Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
348	RISD Print Shop	14-1840	211-21-6399-00-934-4-24-0-00	JOB DESCRIPTION ADDENDUM, 3-PART NCR	$ 250.00
344	RISD Print Shop	14-1537	211-61-6399-00-934-4-24-0-00	TITLE I PARENT LIAISON HOME VISITATION REPORT, 3 PART NCR	$ 150.00
337	RISD Print Shop	14-0681	199-33-6399-00-927-4-99-0-00	1000 forms on 8.5x11 hard buff yellow stock paper. Health record forms.	$ 97.00
Subtotal					**$ 497.00**

Voucher Number	Vendor	Amount			
101713	Rodriguez, Norma R	$ 25.77		Special Education Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
101713	Rodriguez, Norma R		199-31-6411-10-933-4-23-0-00	Reimbursement for mileage to ESC2 on 10/10/13 for Special Education Directors' Meeting	$ 25.77
Subtotal					**$ 25.77**

Voucher Number	Vendor	Amount			
101713	Sandate, Richard	$ 100.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141304	Sandate, Richard	14-1304	184-36-6291-52-932-4-91-0-00	(seale volleyball)officials for 10/14/13 against Rockport	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount			
101713	Science Teachers Association of Texas	$ 640.00		Federal Programs	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141986	Science Teachers Association of Texas	14-1986	211-13-6411-00-041-4-30-0-00	REGISTRATION FOR SARAH ROBERTS, GUS BARRERA, CHRISTINA RUIZ, & MARY R/	$ 640.00
Subtotal					**$ 640.00**

Voucher Number	Vendor	Amount			
101713	Silguero, Elizabeth	$ 240.63		Section 504 Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
101713	Silguero, Elizabeth		199-11-6411-00-961-4-11-0-00	Advancement for Mileage to Austin, TX on 10/20-22/13 for 12 Annual Texas Dyslexia Confe	$ 240.63
Subtotal					**$ 240.63**

Voucher Number	Vendor	Amount			
101713	Simplexgrinnell Lp	$ 227.42		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
69405223	Simplexgrinnell Lp	14-1202	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR DISTRICT WIDE REPAIRS	$ 227.42
Subtotal					**$ 227.42**

Voucher Number	Vendor	Amount			
101713	South Texas Canvas, LP	$ 195.20		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
33304	South Texas Canvas, LP	14-1587	199-51-6319-89-936-4-99-0-00	PURCHASE US FLAGS AND TEXAS FLAGS FOR DISTRICT WIDE	$ 195.20
Subtotal					**$ 195.20**

Voucher Number	Vendor	Amount			
101713	Springer, Brenda	$ 213.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141302	Springer, Brenda	14-1302	184-36-6291-52-932-4-91-0-00	(seale volleyball)officials for 10/14/13 against Rockport	$ 150.00
141303	Springer, Brenda	14-1303	184-36-6291-52-932-4-91-0-00	(seale volleyball)officials for 10/14/13 against Rockport	$ 63.00
Subtotal					**$ 213.00**

Voucher Number	Vendor	Amount			
101713	TASA (406 East 11th St)	$ 528.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141203	TASA (406 East 11th St)	14-1203	199-41-6495-00-945-4-99-0-00	For membership services for the 2013-2014 school year	$ 528.00
Subtotal					**$ 528.00**

Voucher Number	Vendor	Amount			
101713	TASB, Inc(Dallas)	$ 800.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
452967	TASB, Inc(Dallas)	14-0860	199-41-6249-00-945-4-99-0-00	FOR MAINTENANCE ON BOARDBOOK	$ 800.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount			
101713	TASPA	$ 75.00		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
6343435	TASPA	14-1335	199-23-6411-00-105-4-99-0-00	DEVOLOPING PROFESSIONAL GROWTH PLANS/AMY KANIPE	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount			
101713	Texas School Business	$ 15.00		Superintendent's Office	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
140561	Texas School Business	14-0561	199-41-6329-00-701-4-99-0-00	FOR ONE YEAR SUBSCRIPTION	$ 15.00
Subtotal					**$ 15.00**

Voucher Number	Vendor	Amount

101713	The Brokerage Store, Inc.	$ 40,968.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141896	The Brokerage Store, Inc.	14-1896	184-36-6429-60-932-4-91-0-00	Student Accident Coverage 2013-2014 (RISD)	$ 40,968.00
Subtotal					**$ 40,968.00**
Voucher Number	**Vendor**	**Amount**			
101713	Torres Welding & Ornamental Shop	$ 45,955.00		Building Fund	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1274	Torres Welding & Ornamental Shop	14-0004	669-81-6629-00-945-4-99-0-00	Install Security Fence in front of San Pedro Elem. school for security purpose.	$ 45,955.00
Subtotal					**$ 45,955.00**
Voucher Number	**Vendor**	**Amount**			
101713	Torres, Cynthia	$ 2,500.00		District Wide Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141752	Torres, Cynthia	14-1752	199-13-6291-00-945-4-11-0-00	For Consultant Services - Strategic Planning Committee meeting on 10/5/2013	$ 1,500.00
141898	Torres, Cynthia	14-1898	199-13-6291-00-945-4-11-0-00	For Consultant Services - Strategic Planning Committee meeting on 10/14/2013	$ 1,000.00
Subtotal					**$ 2,500.00**
Voucher Number	**Vendor**	**Amount**			
101713	Torres, Matthew	$ 80.00		Athletic Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141168	Torres, Matthew	14-1168	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 80.00
Subtotal					**$ 80.00**
Voucher Number	**Vendor**	**Amount**			
101713	Toshiba Business Solutions	$ 552.31		San Pedro Elementary & Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
10383051	Toshiba Business Solutions	14-1137	199-11-6269-00-101-4-11-0-00	Riso copier rental fee for the month of Ocotber 2013 Serial# 79707671.	$ 74.00
10383050	Toshiba Business Solutions	14-0717	199-11-6269-00-105-4-11-0-00	Rental on Riso Equip #40028 for the month of October	$ 74.00
10383051	Toshiba Business Solutions	14-1137	199-11-6499-00-101-4-11-0-00	Overage Charge	$ 292.35
10383050	Toshiba Business Solutions	14-0717	199-11-6499-00-105-4-11-0-00	For overages on #40028 for the month of October	$ 111.96
Subtotal					**$ 552.31**
Voucher Number	**Vendor**	**Amount**			
101713	Turf Cutters	$ 2,535.00		Maintenance & Transportation Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
1923	Turf Cutters	14-1894	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00
Subtotal					**$ 2,535.00**

Voucher Number	Vendor	Amount		
101713	UIL Music Region 14	$ 330.00	Robstown High School Band	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141960	UIL Music Region 14	14-1960	199-36-6412-00-925-4-99-0-00	Entry Fee for Region Marching Contest	$ 330.00
Subtotal					**$ 330.00**

Voucher Number	Vendor	Amount		
101713	United States Post Office	$ 46.00	Athletic Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141971	United States Post Office	14-1971	184-36-6399-60-932-4-91-0-00	postage stamps	$ 46.00
Subtotal					**$ 46.00**

Voucher Number	Vendor	Amount		
101713	United Way of Greater Houston	$ 100.00	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
C13-025	United Way of Greater Houston	14-1535	211-61-6399-00-934-4-24-0-00	COMMUNITY SERVICES DIRECTORY FOR SOUTH TEXAS	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
101713	Verizon Southwest	$ 7,553.53	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140912	Verizon Southwest	14-0912	199-51-6256-00-945-4-99-0-00	Monthly Payment Service 10/2013 on the 15th	$ 7,553.53
Subtotal					**$ 7,553.53**

Voucher Number	Vendor	Amount		
101713	Verizon(Trenton)	$ 10.00	District Wide Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000131822672 55Y-1(	Verizon(Trenton)	14-0034	199-51-6256-00-945-4-99-0-00	Monthly Phone Service for District 800# for Oct. 13	$ 10.00
Subtotal					**$ 10.00**

Voucher Number	Vendor	Amount		
101713	Xerox(PO Box 731892)	$ 2,232.43	Federal Programs, Lotspeich Elementary, Curriculum Office, Seale JHS Band, Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
126813877	Xerox(PO Box 731892)	14-1011	211-11-6499-00-001-4-30-0-00	REQUEST TO MOVE XEROX COPIER, SERIAL NUMBER W5638T FROM 1 OWL SQ, OD	$ 291.00
070358204	Xerox(PO Box 731892)	14-0784	199-11-6269-00-103-4-11-0-00	October Rental	$ 229.68
070358204	Xerox(PO Box 731892)	14-0784	199-11-6269-00-103-4-11-0-00	October Rental	$ 179.73
070358214	Xerox(PO Box 731892)	14-0127	199-21-6249-00-949-4-99-0-00	Maint & Repair for copier for the month of February 2014	$ 228.00
070358214	Xerox(PO Box 731892)	14-0127	199-21-6269-00-949-4-99-0-00	Copier rental	$ 406.82
070358204	Xerox(PO Box 731892)	14-0784	199-23-6249-00-103-4-99-0-00	Xerox - October Maintenance - Serial #WTM-788499	$ 187.00
070358204	Xerox(PO Box 731892)	14-0784	199-23-6249-00-103-4-99-0-00	Xerox - October Maintenance - Serial #XEH-002899	$ 123.60

070358204	Xerox(PO Box 731892)	14-0784	199-23-6499-00-103-4-99-0-00	Overage Charge	$ 47.11
070564125	Xerox(PO Box 731892)	14-1183	199-36-6269-00-923-4-99-0-00	October Renewal Payment	$ 156.65
070564125	Xerox(PO Box 731892)	14-1183	199-36-6499-00-923-4-99-0-00	Overage charge	$ 17.51
070358203	Xerox(PO Box 731892)	14-0337	199-51-6249-89-936-4-99-0-00	OCTOBER MAINT. FOR XEROX WC5745 (SER.# XEH-002945)	$ 66.00
070358203	Xerox(PO Box 731892)	14-0337	199-51-6269-89-936-4-99-0-00	RENTAL	$ 299.33
Subtotal					**$ 2,232.43**

Voucher Number	Vendor	Amount	
101713	Xylem Walor Solutions USA, Inc.	$ 1,937.60	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
07756149	Xylem Walor Solutions USA, Inc.	14-0780	199-51-6249-85-936-4-99-0-00	CONTRACT SERVICE FOR BACK FLOW BUSTER PUMPS ON LIFT STATION AT RHS	$ 1,937.60
Subtotal					**$ 1,937.60**

Voucher Number	Vendor	Amount	
102413	Alert Services	$ 979.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
49283500	Alert Services	14-0384	184-36-6399-50-932-4-91-0-00	(Trainer)bci comp cryotherpy system dual bag, unit, bat pk & charger	$ 720.00
49283500	Alert Services	14-0384	184-36-6399-50-932-4-91-0-00	bci ankle wrap lg w bag	$ 136.75
49283500	Alert Services	14-0384	184-36-6399-50-932-4-91-0-00	bci straight knee wrap lg w/bag	$ 120.75
49283500	Alert Services	14-0384	184-36-6399-50-932-4-91-0-00	fuel surcharge	$ 1.50
Subtotal					**$ 979.00**

Voucher Number	Vendor	Amount	
102413	American Bank Center	$ 1,000.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141707	American Bank Center	14-1707	865-36-6499-13-001-4-99-0-00	DEPOSIT FOR RHS JR/SR PROM TO BE HELD IN APRIL 2014.	$ 1,000.00
Subtotal					**$ 1,000.00**

Voucher Number	Vendor	Amount	
102413	American Glassmasters	$ 331.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
22955	American Glassmasters	14-1339	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR GLASS REPAIRS ON BUSES	$ 331.00
Subtotal					**$ 331.00**

Voucher Number	Vendor	Amount	
102413	Apple Computer	$ 118.00	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4257148985	Apple Computer	14-1979	199-53-6399-00-940-4-99-0-00	APPLE MAGSAFE 2 POWERADAPTER(FOR MACBOOK AIR)	$ 73.00
4257148985	Apple Computer	14-1979	199-53-6399-00-940-4-99-0-00	LIGHTNING TO VGA ADAPTER	$ 45.00
Subtotal					**$ 118.00**

Voucher Number	Vendor	Amount		
102413	Association for Migrant	$ 2,100.00	Federal Programs	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141218	Association for Migrant	14-1218	212-31-6411-00-001-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 350.00
141218	Association for Migrant	14-1218	212-31-6411-00-042-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 87.50
141218	Association for Migrant	14-1218	212-31-6411-00-101-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 87.50
141218	Association for Migrant	14-1218	212-31-6411-00-103-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 87.50
141218	Association for Migrant	14-1218	212-31-6411-00-105-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 87.50
141218	Association for Migrant	14-1218	212-32-6411-00-934-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 350.00
141218	Association for Migrant	14-1218	212-61-6411-00-041-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 350.00
141218	Association for Migrant	14-1218	212-61-6411-00-101-4-24-0-00	CONFERENCE REGISTRATION FEE FOR MIGRANT COUNSELORS PERLA FRANCO, F	$ 350.00
141218	Association for Migrant	14-1218	212-61-6411-01-105-4-24-0-00	Conference Registration fee	$ 350.00
Subtotal					**$ 2,100.00**

Voucher Number	Vendor	Amount		
102413	AT&T	$ 345.90	Technology Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
512 166-1130 647 3-C	AT&T	14-0130	199-51-6256-00-940-4-99-0-00	T-1LINESH.S. LAB#203 OCT.	$ 345.90
Subtotal					**$ 345.90**

Voucher Number	Vendor	Amount		
102413	Band Shoppe	$ 185.75	Robstown HS Band	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
594222-01	Band Shoppe	14-1783	199-36-6399-00-925-4-99-0-00	Box of 12 gloves	$ 163.80
594222-01	Band Shoppe	14-1783	199-36-6399-00-925-4-99-0-00	Shipping	$ 21.95
Subtotal					**$ 185.75**

Voucher Number	Vendor	Amount		
102413	Blue Bell Ice Cream	$ 462.42	Food Services Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
003112913655,00311	Blue Bell Ice Cream	14-2099	101-35-6343-00-001-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT THE CAI	$ 152.60
003112913655,00311	Blue Bell Ice Cream	14-2099	101-35-6343-00-041-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT THE CAI	$ 138.72
003112913655,00311	Blue Bell Ice Cream	14-2099	101-35-6343-00-042-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT THE CAI	$ 138.73
003112913655,00311	Blue Bell Ice Cream	14-2099	101-35-6343-00-101-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT THE CAI	$ 16.19
003112913655,00311	Blue Bell Ice Cream	14-2099	101-35-6343-00-103-4-99-0-00	ICE CREAM WITH CN LABEL TO BE SERVED AS A MENU ITEM AND ALSO AT THE CAI	$ 16.18
Subtotal					**$ 462.42**

Voucher Number	Vendor	Amount		
102413	Castaneda, Norma V	$ 9.96	Curriculum Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Castaneda, Norma V		199-21-6411-00-949-4-99-0-00	Reimbursement for meals for TL2 Instructional Alignment Overview to Edinburg, Tx on 10/1{	$ 9.96
Subtotal					**$ 9.96**

Voucher Number	Vendor	Amount	
102413	CC Distributors	$ 2,244.30	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2423596.001	CC Distributors	14-1623	199-11-6399-00-041-4-11-0-00	WHITE INDEX CARDSTOCK 8/250 PK/CASE	$ 542.70
S2423596.001	CC Distributors	14-1623	199-11-6399-00-041-4-11-0-00	SALMON COPY PAPER	$ 425.40
S2423596.001	CC Distributors	14-1623	199-11-6399-00-041-4-11-0-00	PINK COPY PAPER	$ 425.40
S2423596.001	CC Distributors	14-1623	199-11-6399-00-041-4-11-0-00	GRAY COPY PAPER	$ 425.40
S2423596.001	CC Distributors	14-1623	199-11-6399-00-041-4-11-0-00	CANARY COPY PAPER	$ 425.40
Subtotal					**$ 2,244.30**

Voucher Number	Vendor	Amount	
102413	CDW Government	$ 2,466.68	Seale Jr High School, Robstown HS, Curriculum Office, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HPLJ CP2025 TONER- CYAN	$ 122.38
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HP 05A Black Original LaserJet Toner Cartridge - Black - Laser - 2300 Page	$ 90.54
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	Toner Cartridge, 2000 Page Yield, Black	$ 48.64
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HP Print Cartridge, Page Yield 10,000, Black	$ 350.22
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	Toner Cartridge, 2,100 Page Yield, Black	$ 55.57
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	2 Black Toner	$ 248.74
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HPLJ CP2025 TONER - BLACK	$ 124.37
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HPLJ CP2025 TONER - YELLOW	$ 122.38
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HP 304A Magenta Original LaserJet Toner Cartridge - Magenta - Laser - 2800 Page	$ 122.38
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	HP 933 Combo Pack Ink Cartridge/Paper Kit - Cyan, Magenta, Yellow - Inkjet - 330 Page Cy	$ 98.25
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	Laser Print Cartridge, 10000 Page Yield, Black	$ 169.14
GH41093	CDW Government	14-1704	199-11-6399-00-041-4-11-0-00	Toner Cartridge, 2000 Page Yield, 2/PK, Black	$ 143.27
FV26210	CDW Government	14-0761	199-11-6399-06-949-4-11-0-00	HP Laserjet pro printer (QuoteDRPF226)for secondary coaches	$ 193.23
GN45384	CDW Government	14-1869	199-11-6399-75-001-4-22-0-00	HP LJP P1102W PRINTER MFG# CE658A#BGJ	$ 99.00
GN45384	CDW Government	14-1869	199-11-6399-75-001-4-22-0-00	HP LASERJET PRO P1102 SMART PRI BLK MFG#CE285A	$ 58.82
GJ18145	CDW Government	14-1495	199-12-6399-01-001-4-11-0-00	HP LJ 4250 Toner, black	$ 338.28
GJ18145	CDW Government	14-1495	199-12-6399-01-001-4-11-0-00	HP 45 Ink, black	$ 39.69
GJ18145	CDW Government	14-1495	199-12-6399-01-001-4-11-0-00	HP 17 Ink, color	$ 41.78
Subtotal					**$ 2,466.68**

Voucher Number	Vendor	Amount	
102413	Ceballos, Lorena C	$ 12.04	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Ceballos, Lorena C		199-21-6411-00-949-4-99-0-00	Reimbursement for meals for TL2 Instructional Alignment Overview to Edinburg, Tx on 10/1ε	$ 12.04
Subtotal					**$ 12.04**

Voucher Number	Vendor	Amount	
102413	Chisholm, Cora W	$ 59.57	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Chisholm, Cora W		199-11-6411-73-001-4-22-0-00	Reimbursement for mileage to Alice TX on 10-21-22/13 for CPR Instructor Course	$ 59.57
Subtotal					**$ 59.57**

Voucher Number	Vendor	Amount	
102413	Corpus Christi Freightliner	$ 482.54	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
PC020188160:01	Corpus Christi Freightliner	14-1083	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 482.54
Subtotal					**$ 482.54**

Voucher Number	Vendor	Amount	
102413	D.B.A. Smart Apple Media	$ 729.84	Robstown High School (Library)

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
ARU0135636	D.B.A. Smart Apple Media	14-1778	199-12-6329-01-001-4-11-0-00	Library books	$ 729.84
Subtotal					**$ 729.84**

Voucher Number	Vendor	Amount	
102413	dba SPIKES ENTERTAINMENT	$ 200.00	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3	dba SPIKES ENTERTAINMENT	14-1808	199-36-6499-01-001-4-99-0-00	Music for Drill Team at Football game on October 11, 2013- West Oso game.	$ 100.00
3-	dba SPIKES ENTERTAINMENT	14-1809	199-36-6499-01-001-4-99-0-00	Music for Drill Team at Football Game on October 18, 2013 - Rockport game.	$ 100.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount	
102413	Dell Computer Corp.	$ 6,785.56	21st Century Program, Health Services Department, Business Office, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
XJ7NFXRN1	Dell Computer Corp.	14-1277	265-21-6399-01-970-4-24-0-00	90W AC adapter, 3-pin, with US3-FT flat power cord for Latitude family	$ 52.40
XJ8192358	Dell Computer Corp.	14-1892	199-11-6399-71-001-4-22-0-00	OPTPLEX 7010 DESKTOP BASE W/DELL PROFESSIONAL P1913 QUOTE # 664672898	$ 2,263.35
XJ78M8NJ4	Dell Computer Corp.	14-0117	199-33-6399-00-927-4-99-0-00	Dell 1130/1130n/1133/1135n Printer 1.5K Black Toner Cartridge	$ 598.40
XJ791N6T8	Dell Computer Corp.	14-0503	199-41-6399-00-730-4-99-0-00	Optiplex 7010 Desktop-3rd Gen Intel Core i7-3770 Processor	$ 2,218.18
XJ7KDR9T7	Dell Computer Corp.	14-0533	199-53-6399-00-940-4-99-0-00	XPS 14 ULTRABOK- PRECONFIGURED WITH STAND LEAD TIME. XPS14 WINDOWS 7	$ 1,653.23
Subtotal					**$ 6,785.56**

Voucher Number	Vendor	Amount	
102413	DEMCO	$ 341.42	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5104964	DEMCO	14-1605	199-12-6399-01-001-4-11-0-00	3M Tattle-Tape B2 Double-Sided Security Strip. 1000/Box	$ 219.99
5104964	DEMCO	14-1605	199-12-6399-01-001-4-11-0-00	Shredder Cross Cut	$ 113.10
5104964	DEMCO	14-1605	199-12-6399-01-001-4-11-0-00	un-du Adhesive Remover. 4 ounces	$ 8.33
Subtotal					**$ 341.42**

Voucher Number	Vendor	Amount	
102413	Dutch Glo	$ 318.50	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

24994	Dutch Glo	14-1563	101-35-6342-00-001-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.06
24994	Dutch Glo	14-1563	101-35-6342-00-041-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.19
24994	Dutch Glo	14-1563	101-35-6342-00-042-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.06
24994	Dutch Glo	14-1563	101-35-6342-00-101-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.07
24994	Dutch Glo	14-1563	101-35-6342-00-103-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.06
24994	Dutch Glo	14-1563	101-35-6342-00-105-4-99-0-00	SALT,SOFTNER & LEASE FEE	$ 53.06
Subtotal					**$ 318.50**

Voucher Number	Vendor	Amount		
102413	EMS Safety Services, Inc.	$ 400.00		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
69797	EMS Safety Services, Inc.	14-1914	199-11-6411-73-001-4-22-0-00	CPR INSTRUCTOR COURSE	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
102413	ESC 2 (PR)	$ 75.00		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
059567	ESC 2 (PR)	14-1327	199-23-6411-00-105-4-99-0-00	CPI-NONVIOLENT CRISIS INTERVENTION-INITIAL 2DAY COURSE FOR OCTOBER 1, 2	$ 75.00
Subtotal					**$ 75.00**

Voucher Number	Vendor	Amount		
102413	Escue & Associates	$ 375.00		Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
13369	Escue & Associates	14-2001	199-12-6329-00-041-4-11-0-00	Books as per attached list.	$ 375.00
Subtotal					**$ 375.00**

Voucher Number	Vendor	Amount		
102413	Ferdin, Roy	$ 123.44		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141282	Ferdin, Roy	14-1282	184-36-6291-31-932-4-91-0-00	(Football)officials for Rockport on 10/17/13	$ 40.00
140452	Ferdin, Roy	14-0452	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/15/13 against Rockport	$ 83.44
Subtotal					**$ 123.44**

Voucher Number	Vendor	Amount		
102413	Galvan Super Towing	$ 300.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2439	Galvan Super Towing	14-0663	199-34-6249-00-931-4-99-0-00	CONTRACT SERVICE FOR THE TOWING OF BUSES	$ 300.00
Subtotal					**$ 300.00**

Voucher Number	Vendor	Amount

Voucher Number	Vendor	Amount		
102413	Garcia, John (Police Officer)	$ 750.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140874	Garcia, John (Police Officer)	14-0874	199-52-6291-00-929-4-99-0-00	For working security for Robstown ISD	$ 75.00
141476	Garcia, John (Police Officer)	14-1476	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 675.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount		
102413	Glencoe/Mcgraw-Hill Publishing	$ 925.00		21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7698471001	Glencoe/Mcgraw-Hill Publishing	14-1393	265-21-6399-00-970-4-24-0-00	TABE Online Administration lincese.	$ 925.00
Subtotal					**$ 925.00**

Voucher Number	Vendor	Amount		
102413	Gomez, Benjamin	$ 200.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141426	Gomez, Benjamin	14-1426	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
Subtotal					**$ 200.00**

Voucher Number	Vendor	Amount		
102413	Gonzalez, Arturo	$ 750.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141467	Gonzalez, Arturo	14-1467	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 750.00
Subtotal					**$ 750.00**

Voucher Number	Vendor	Amount		
102413	Gonzalez, Marco A	$ 1,175.00		Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140882	Gonzalez, Marco A	14-0882	199-52-6291-00-929-4-99-0-00	For working security for Robstown ISD	$ 75.00
141421	Gonzalez, Marco A	14-1421	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 300.00
141471	Gonzalez, Marco A	14-1471	199-52-6291-00-929-4-99-0-00	For working security at the following campus	$ 500.00
141457	Gonzalez, Marco A	14-1457	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 200.00
141486	Gonzalez, Marco A	14-1486	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 100.00
Subtotal					**$ 1,175.00**

Voucher Number	Vendor	Amount		
102413	Greenleaf Compaction Inc	$ 400.00		District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI456397	Greenleaf Compaction Inc	14-0081	199-51-6259-00-945-4-99-0-00	10/2013 Charges for RHS Self-Contained Compactor	$ 400.00
Subtotal					**$ 400.00**

Voucher Number	Vendor	Amount		
102413	Gulf Coast Paper Co	$ 620.65		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-001-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.40
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-041-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.40
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-042-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.40
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-101-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.40
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-103-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.40
65468	Gulf Coast Paper Co	14-1045	101-35-6342-00-105-4-99-0-00	PAPER TOWELS,BATH TISSUE,PRINTER PAPER FOR THE FOLLOWING CAFETERIAS	$ 103.65
Subtotal					**$ 620.65**

Voucher Number	Vendor	Amount		
102413	IMP/International Meeting Planners, Inc	$ 800.00		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-001-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-041-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-042-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-101-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-103-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-105-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-00-800-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
5583	IMP/International Meeting Planners, Inc	14-2067	211-61-6411-01-105-4-30-0-00	REGISTRATION FOR MARIA OROBIO, CEZAR MARTINEZ, NANCY CASTILLO, JANIE HI	$ 100.00
Subtotal					**$ 800.00**

Voucher Number	Vendor	Amount		
102413	Johnstone Supply Co	$ 1,302.50		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
147924	Johnstone Supply Co	14-1885	101-35-6342-00-042-4-99-0-00	SEALE CAFETERIA PASS THRU COMPRESSOR & RECIEVER FREON E40097 QTY 1 $	$ 578.00
147232	Johnstone Supply Co	14-1874	101-35-6342-00-105-4-99-0-00	ROBERT DRISCOLL CAFETERIA (MARTIN) FREEZER FAN MOTOR S89 790 QTY 1 $11	$ 235.00
147925	Johnstone Supply Co	14-1875	101-35-6342-00-105-4-99-0-00	ROBERT DRISCOLL CAFETERIA (MARTIN) PASS THRU COMPRESSOR B73 783 QTY 1	$ 489.50
Subtotal					**$ 1,302.50**

Voucher Number	Vendor	Amount		
102413	Jones & Cook Stationers	$ 3,214.43		Federal Programs, Food Service Department & Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	PACKING TAPE	$ 30.38
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	DIXIE PLATES, 8 1/2"	$ 38.01
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	KLEENEX	$ 24.20
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	SHREDDER OIL	$ 21.32
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	BEVERAGE NAPKINS	$ 18.61
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	BEVERAGE PLATES	$ 8.55
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	BLACK INK REFILL	$ 20.92
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	BLUE INK REFILL	$ 20.92
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	RED INK REFILL	$ 5.23
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	VOID STAMP	$ 10.27

3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	DYMO TAPE CARTRIDGES	$ 177.40
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	MICRO SDHC MEMORY CARD FOR CAMERA	$ 8.60
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	CANON CALCULATOR	$ 19.39
3762573-0	Jones & Cook Stationers	14-1949	211-21-6399-00-934-4-24-0-00	CALENDAR REFILL	$ 8.72
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-001-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 348.32
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-041-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 348.32
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-042-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 348.33
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-101-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 348.32
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-103-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 222.88
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-105-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 222.87
3755339-0, 3755503-(	Jones & Cook Stationers	14-1573	101-35-6342-00-938-4-99-0-00	SUPPLIES NEEDED FOR ALL CAFETERIAS,WAREHOUSE AND CN OFFICE	$ 251.73
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	clipboards	$ 77.88
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	Deskbox	$ 78.45
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	Hiliters	$ 126.45
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	Letter openers	$ 58.95
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	letter openers	$ 34.75
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	5-tab indexes	$ 29.09
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	2" binders	$ 69.18
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	3" binders	$ 50.40
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	file folders	$ 23.27
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	file folders asst.	$ 13.77
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	Noteworks project planners	$ 130.65
3757549-0	Jones & Cook Stationers	14-1401	199-21-6399-00-949-4-99-0-00	Insert index dividers	$ 18.30
Subtotal					**$ 3,214.43**

Voucher Number	Vendor	Amount	
102413	Lindquist, Eric	$ 40.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141284	Lindquist, Eric	14-1284	184-36-6291-31-932-4-91-0-00	(Football)officials for Rockport on 10/17/13	$ 40.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
102413	Martin, Lynn	$ 87.50	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140298	Martin, Lynn	14-0298	184-52-6291-60-932-4-91-0-00	security for football on 10/15/13	$ 87.50
Subtotal					**$ 87.50**

Voucher Number	Vendor	Amount	
102413	Mendoza, Ernesto M.	$ 525.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141469	Mendoza, Ernesto M.	14-1469	199-52-6291-00-929-4-99-0-00	For working security at the following campus	$ 525.00
Subtotal					**$ 525.00**

Voucher Number	Vendor	Amount	
102413	Mentoring Minds,LP	$ 1,720.13	Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
157349	Mentoring Minds,LP	14-1781	199-11-6399-00-949-4-11-0-00	Revised Bloom's DOK Wheel	$ 1,563.75
157349	Mentoring Minds,LP	14-1781	199-11-6399-00-949-4-11-0-00	Shipping	$ 156.38
Subtotal					**$ 1,720.13**

Voucher Number	Vendor	Amount	
102413	Monarch Paint Co	$ 360.24	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403033970	Monarch Paint Co	14-1795	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 360.24
Subtotal					**$ 360.24**

Voucher Number	Vendor	Amount	
102413	Morales, Raul	$ 40.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141283	Morales, Raul	14-1283	184-36-6291-31-932-4-91-0-00	(Football)officials for Rockport on 10/17/13	$ 40.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
102413	Morin, Michael	$ 1,375.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141438	Morin, Michael	14-1438	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 375.00
141511	Morin, Michael	14-1511	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 1,000.00
Subtotal					**$ 1,375.00**

Voucher Number	Vendor	Amount	
102413	Nextel	$ 900.67	Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
121982752-075	Nextel	14-0174	199-51-6256-00-940-4-99-0-00	PHONES SERVICES OCT./TECNOLOGY	$ 900.67
Subtotal					**$ 900.67**

Voucher Number	Vendor	Amount	
102413	Nieto, Samuel	$ 129.49	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140041	Nieto, Samuel	14-0041	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Ingleside on 10/15/13	$ 129.49
Subtotal					**$ 129.49**

Voucher Number	Vendor	Amount	
102413	Odem-Edroy ISD	$ 20,861.14	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

142091	Odem-Edroy ISD	14-2091	265-93-6493-05-999-4-24-0-00	Request #2 for 2013-14 reimbursement of expenses we have incurred for HEROS	$ 20,861.14
Subtotal					**$ 20,861.14**

Voucher Number	Vendor	Amount	
102413	Orona, Eva	$ 40.00	School Board Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142064	Orona, Eva	14-2064	199-41-6419-00-702-4-99-0-00	Reimbursement from TASA/TASB Convention on 9/26/13 - 9/28/13 for taxi.	$ 40.00
Subtotal					**$ 40.00**

Voucher Number	Vendor	Amount	
102413	Peppard, Mark E	$ 70.00	Robstown HS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Peppard, Mark E		199-36-6412-00-926-4-99-0-00	Advancement for Meals to Flour Bluff High School on 10/26/13 for High School Region Treb	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
102413	Perez, John A.	$ 99.89	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141281	Perez, John A.	14-1281	184-36-6291-31-932-4-91-0-00	(Football)officials for Rockport on 10/17/13	$ 99.89
Subtotal					**$ 99.89**

Voucher Number	Vendor	Amount	
102413	R & R Sports	$ 1,503.25	District Wide Budget & Technology Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
180	R & R Sports	14-1553	199-41-6499-00-945-4-99-0-00	26 shirts for transporation workers for bus trips	$ 800.00
180	R & R Sports	14-1553	199-41-6499-00-945-4-99-0-00	Set Up Fee, Rush Fee, Embroidery Fee	$ 284.00
181	R & R Sports	14-1806	199-53-6499-00-940-4-99-0-00	ENCUMBER FOR SHIRTS FOR TECHNOLOGY STAFF	$ 419.25
Subtotal					**$ 1,503.25**

Voucher Number	Vendor	Amount	
102413	Ramirez, Candelario	$ 91.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140381	Ramirez, Candelario	14-0381	184-36-6291-51-932-4-91-0-00	(SJH FOOTBALL)officials for 10/15/13 against Rockport	$ 91.00
Subtotal					**$ 91.00**

Voucher Number	Vendor	Amount	
102413	Responsive Learning, LP	$ 140.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4063	Responsive Learning, LP	14-1352	199-23-6399-00-105-4-99-0-00	PDAS online 6 hour Course for New Teachers	$ 140.00

Subtotal					**$ 140.00**

Voucher Number	Vendor	Amount			
102413	RISD Print Shop	$ 180.00		Robert Driscoll Elementary	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
343	RISD Print Shop	14-1634	199-11-6399-00-105-4-11-0-00	Cum Folders	$ 180.00
Subtotal					**$ 180.00**

Voucher Number	Vendor	Amount			
102413	RISD Transportation Division	$ 1,033.60		Lotspeich Elementary, RHS Band, Robstown HS, Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141648	RISD Transportation Division	14-1648	199-11-6494-00-103-4-11-0-00	3rd Grade Trip - October 16, 2013 - Richard Borchard Fairgrounds - Nueces County Ag Awa	$ 10.88
141648	RISD Transportation Division	14-1648	199-11-6494-00-103-4-11-0-00	8 extra miles	$ 10.88
141649	RISD Transportation Division	14-1649	199-11-6494-00-103-4-11-0-00	3rd Grade Trip - October 16, 2013 - Richard Borchard Fairgrounds - Nueces County Ag Awa	$ 9.52
141416	RISD Transportation Division	14-1416	199-11-6494-71-001-4-22-0-00	Robstown transportation to Leadership Conference	$ 62.56
140020	RISD Transportation Division	14-0020	199-36-6494-00-001-4-99-0-00	114 MILES ROUNDTRIP TO ROCKPORT HIGH SCHOOL ON OCTOBER 18, 2013. 39 CH	$ 134.64
141958	RISD Transportation Division	14-1958	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Sinton UIL Marching Contest. Date: 19 Oct 2013. Ti	$ 65.28
141959	RISD Transportation Division	14-1959	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Sinton UIL Marching Contest. Date: 19 Oct 2013. Ti	$ 68.00
141952	RISD Transportation Division	14-1952	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Rockport away football game. Date: 18 Oct 2013. T	$ 133.28
141953	RISD Transportation Division	14-1953	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Rockport away football game. Date: 18 Oct 2013. T	$ 133.28
141954	RISD Transportation Division	14-1954	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Rockport away football game. Date: 18 Oct 2013. T	$ 133.28
141955	RISD Transportation Division	14-1955	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Marching Band equipment to Rockport away football game.	$ 148.24
141956	RISD Transportation Division	14-1956	199-36-6494-00-925-4-99-0-00	Big Red Truck to transport RHS Marching Band equipment to Sinton UIL Marching Contest.	$ 65.28
141957	RISD Transportation Division	14-1957	199-36-6494-00-925-4-99-0-00	Bus to transport RHS Marching Band to Sinton UIL Marching Contest. Date: 19 Oct 2013. Ti	$ 58.48
Subtotal					**$ 1,033.60**

Voucher Number	Vendor	Amount			
102413	Romero, Osvaldo	$ 82.00		School Board Budget	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
141843	Romero, Osvaldo	14-1843	199-41-6419-00-702-4-99-0-00	Travel reimbursement for TASA/TASB Trip to Dallas, on 9/26-29/13 - Parking at Airport	$ 28.00
141843	Romero, Osvaldo	14-1843	199-41-6419-00-702-4-99-0-00	For baggage fee to and from Dallas, Texas	$ 50.00
141843	Romero, Osvaldo	14-1843	199-41-6419-00-702-4-99-0-00	$30.00 advanced for shuttle and spent $34.00 due - 4.00	$ 4.00
Subtotal					**$ 82.00**

Voucher Number	Vendor	Amount			
102413	Sally's Beauty Supply	$ 934.52		Career & Technology Department	
Invoice	**Payment Vendor**	**PO Number**	**Account Code**	**Item Description**	**Amount**
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Salon Care 10V Creme Developer	$ 5.99
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Out the Door Fast Drying TopCoat	$ 50.94
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	All Season Bio Set Resin Activator	$ 3.99
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	FP N/E Base Coat	$ 7.50
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Nail Polishes	$ 349.78
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Plugged in Bright Pastel brush	$ 5.78
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Plugged in Bright Pastel brush	$ 5.78
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Manicure Table Towe	$ 8.49

RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	Salon Cure 40V Creme Developer	$	11.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BTY SEC Nail Polish & Art Wheel	$	8.97
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	HIT Prof Spa Predicure Slipper	$	14.97
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	SALON CARE BLUE FLASH POWDER	$	19.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BLUE CROSS CUTICLE REMOVER	$	11.16
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	ASP PRIMER	$	11.85
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BEAUTY SECRETS MANICURE TOWELS	$	5.99
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	SALON CAREMANIKIN HOLDER	$	5.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	CHINA GLAZE NAIL LACQUEZ	$	157.00
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BEAUTY SECRETS PROFESSION CLEANING ALCOHOL	$	11.99
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BEAUTY SECRETS ACETONE POLISH REMOVER	$	21.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BEAUTY SECRETS RIDGE FILLER	$	3.58
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	TERRIFIC TIPS 100 CT.	$	6.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	HANDLED MANICURE BRUSHES	$	0.57
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	ONE N ONLY ARGAN OIL HAIR COLOR	$	114.75
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	CLEOPATRA ALL PUPOSE COMB	$	9.98
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	PLUGGED IN BRIGHT PASTEL BRUCH	$	11.56
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	PLUGGED IN BRIGHT PASTEL BRUSH	$	11.56
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	WEAVING THREAD	$	1.58
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	WEAVING NEEDLES	$	9.90
RG-13291-03367-1-0:	Sally's Beauty Supply	14-1883	199-11-6399-70-001-4-22-0-00	BEAUY SECRETS PURE ACETON	$	43.96
Subtotal					**$**	**934.52**

Voucher Number	Vendor	Amount	
102413	Scholastic Book Fairs	$ 527.39	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
W3291693BF	Scholastic Book Fairs	14-1332	865-36-6499-14-105-4-99-0-00	Student incentive to promote reading and book ownership at the PK building Oct.2-4, 2013.	$	527.39
Subtotal					**$**	**527.39**

Voucher Number	Vendor	Amount	
102413	Skills USA (Virginia)	$ 476.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
M146203	Skills USA (Virginia)	14-1924	199-11-6495-71-001-4-22-0-00	Membership dues for Skills USA for students.	$	448.00
M146203	Skills USA (Virginia)	14-1924	199-11-6495-71-001-4-22-0-00	Membership Dues for Teacher for SkillsUSA	$	28.00
Subtotal					**$**	**476.00**

Voucher Number	Vendor	Amount	
102413	Soliz, Christopher	$ 550.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description		Amount
141475	Soliz, Christopher	14-1475	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$	550.00
Subtotal					**$**	**550.00**

Voucher Number	Vendor	Amount	
102413	SYSCO Central Texas Inc	$ 4,081.12	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-001-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 679.91
310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-041-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 681.55
310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-042-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 679.92
310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-101-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 679.91
310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-103-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 679.92
310161516, 3102310(	SYSCO Central Texas Inc	14-1046	101-35-6342-00-105-4-99-0-00	6COMP FOOD TRAY FOR THE FOLLOWING CAFETERIAS RHS,SEALE,ORTIZ,SAN PEI	$ 679.91
Subtotal					**$ 4,081.12**

Voucher Number	Vendor	Amount	
102413	Tagle III, Filberto	$ 775.00	Police Security Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140944	Tagle III, Filberto	14-0944	199-52-6291-00-929-4-99-0-00	For working Security for RISD	$ 25.00
141466	Tagle III, Filberto	14-1466	199-52-6291-00-929-4-99-0-00	For working security at the following campus:	$ 750.00
Subtotal					**$ 775.00**

Voucher Number	Vendor	Amount	
102413	TAGT	$ 880.00	Gifted & Talented Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142081	TAGT	14-2081	199-11-6411-00-042-4-21-0-00	Registration fee for Cecilia Loera Stringer and Sofia Olivarez to attend Texas Association for	$ 385.00
142081	TAGT	14-2081	199-11-6411-00-101-4-21-0-00	Registration fee for Cecilia Loera Stringer and Sofia Olivarez to attend Texas Association for	$ 192.50
142081	TAGT	14-2081	199-11-6411-00-103-4-21-0-00	Registration fee for Cecilia Loera Stringer and Sofia Olivarez to attend Texas Association for	$ 192.50
142081	TAGT	14-2081	199-11-6495-00-042-4-21-0-00	Membership fees	$ 55.00
142081	TAGT	14-2081	199-11-6495-00-101-4-21-0-00	Membership fees	$ 55.00
Subtotal					**$ 880.00**

Voucher Number	Vendor	Amount	
102413	TASA (406 East 11th St)	$ 725.00	Testing Budget & Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
10170019171	TASA (406 East 11th St)	14-2125	199-31-6411-00-959-4-99-0-00	Registration fee for Belinda Alaniz to attend Assessment conference on Feb. 16-19, 2014 in	$ 200.00
16890	TASA (406 East 11th St)	14-1920	199-41-6411-00-701-4-99-0-00	First-Time Superintendent's Academy: November 6-7, 2013, February 26-27, 2013, and Ap	$ 525.00
Subtotal					**$ 725.00**

Voucher Number	Vendor	Amount	
102413	Temple, John D	$ 112.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Temple, John D		199-11-6411-10-001-4-23-0-00	Advancement for Meals to Kingsville TX on 10/30/13 for Bowling & order from a Menu	$ 42.00
102413	Temple, John D		199-11-6412-10-001-4-23-0-00	Advancement for Meals to Kingsville TX on 10/30/13 for Bowling & order from a Menu	$ 63.00
102413	Temple, John D		199-21-6411-10-933-4-23-0-00	Advancement for Meals to Kingsville TX on 10/30/13 for Bowling & order from a Menu	$ 7.00
Subtotal					**$ 112.00**

Voucher Number	Vendor	Amount	
102413	Texas Association of Basketball Coaches	$ 60.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

141604	Texas Association of Basketball Coaches	14-1604	184-36-6495-60-932-4-91-0-00	membership fee for Vicente Cueva and Robert Rios	$ 60.00
Subtotal					**$ 60.00**

Voucher Number	Vendor	Amount	
102413	Texas Department of Public Safety	$ 148.00	Personnel Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
CRS-201309-023784	Texas Department of Public Safety	14-2013	199-41-6499-00-735-4-99-0-00	To encumber for DPS-CCH Name Check Inquiries; Month of Sept. 2013	$ 148.00
Subtotal					**$ 148.00**

Voucher Number	Vendor	Amount	
102413	Thames, Gaynell	$ 176.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1322	Thames, Gaynell	14-1984	199-21-6399-00-933-4-23-0-00	New and Edited Sped. forms DIP:pg.24, Goal:1,PO:6	$ 176.00
Subtotal					**$ 176.00**

Voucher Number	Vendor	Amount	
102413	Thomson, DeNeise	$ 131.19	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140040	Thomson, DeNeise	14-0040	184-36-6291-32-932-4-91-0-00	(Volleyball)officials for Ingleside on 10/15/13	$ 131.19
Subtotal					**$ 131.19**

Voucher Number	Vendor	Amount	
102413	Torres, Matthew	$ 70.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140446	Torres, Matthew	14-0446	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/15/13 against Rockport	$ 70.00
Subtotal					**$ 70.00**

Voucher Number	Vendor	Amount	
102413	United States Post Office	$ 6,235.20	Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142090	United States Post Office	14-2090	211-11-6499-00-001-4-30-0-00	POSTAGE FOR BULK MAIL AT ROBSTOWN HIGH SCHOOL;	$ 6,235.20
Subtotal					**$ 6,235.20**

Voucher Number	Vendor	Amount	
102413	University Interscholastic League	$ 1,225.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140541	University Interscholastic League	14-0541	199-41-6495-00-945-4-99-0-00	2013-2014 RISD PARTICIPATION IN UIL	$ 1,225.00

Subtotal					$ 1,225.00

Voucher Number	Vendor	Amount	
102413	Valperts, Jeffery	$ 1,200.00	Robstown HS Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141900	Valperts, Jeffery	14-1900	199-36-6291-00-925-4-99-0-00	Marching show percussion rearrangment	$ 800.00
141900	Valperts, Jeffery	14-1900	199-36-6291-00-925-4-99-0-00	Masterclass to teach new arrangement to drumline	$ 200.00
141900	Valperts, Jeffery	14-1900	199-36-6399-00-925-4-99-0-00	Drum line equipment maintenece and repair	$ 200.00
Subtotal					**$ 1,200.00**

Voucher Number	Vendor	Amount	
102413	Verizon Wireless	$ 146.11	Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
9712989151	Verizon Wireless	14-1545	101-35-6342-00-938-4-99-0-00	WIRELESS PHONE SERVICE FOR CN WAREHOUSE ATTENDANT RENE RODRIGUEZ	$ 146.11
Subtotal					**$ 146.11**

Voucher Number	Vendor	Amount	
102413	Vidaurri, Maria M	$ 119.05	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
102413	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Reimbursement for Meals/Taxi to Dallas, Tx on 9/26-29/13 for TASA/TASB Convention	$ 119.05
Subtotal					**$ 119.05**

Voucher Number	Vendor	Amount	
102413	Wal-Mart	$ 990.02	Robert Driscoll Elementary & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6399-58-105-4-99-0-00	To purchase items for Fall Festival/Corn Cups/4th grade level	$ 65.83
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-30-105-4-99-0-00	To purchase items for Fall Festival/Lollypop Tree/1st grade level	$ 166.27
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-30-105-4-99-0-00	To purchase items for Fall Festival/PreK	$ 28.69
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-57-105-4-99-0-00	To purchase items for Fall Festival/PreK	$ 18.94
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-57-105-4-99-0-00	To purchase items for Fall Festival/Popcorn & Pickles/3rd grade level	$ 109.80
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-58-105-4-99-0-00	To purchase items for Fall Festival/PreK	$ 11.36
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-60-105-4-99-0-00	To purchase items for Fall Festival/PreK	$ 28.23
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-60-105-4-99-0-00	To purchase items for Fall Festival/Duck Pond/Kinder grade level	$ 163.64
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-62-105-4-99-0-00	To purchase items for Fall Festival/Cake walk and Toy walk/2nd grade level	$ 185.13
007611,005463,0092	Wal-Mart (Salazar)	14-1780	865-36-6499-62-105-4-99-0-00	To purchase items for Fall Festival/PreK	$ 31.95
003568	Wal-Mart	14-1598	199-36-6499-01-001-4-99-0-00	Water (for Cheerleaders & Drill Team at RHS- Football games)	$ 29.76
003568	Wal-Mart	14-1598	199-36-6499-01-001-4-99-0-00	Powerade	$ 54.78
003568	Wal-Mart	14-1598	199-36-6499-01-001-4-99-0-00	Water	$ 17.36
003568	Wal-Mart	14-1598	199-36-6499-01-001-4-99-0-00	Gatorade	$ 5.48
003568	Wal-Mart	14-1598	199-36-6499-01-001-4-99-0-00	Sodas, Dr. Pepper, Sprite, Coke	$ 72.80
Subtotal					**$ 990.02**

Voucher Number	Vendor	Amount	
102413	Wal-Mart (Adm)	$ 331.05	Robert Driscoll Elementary, Robstown High School & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
009054	Wal-Mart (Salazar)	14-1331	865-36-6499-14-105-4-99-0-00	Purchase food and condiments for Grandparents Day at the Library as a Reading Incentive	$ 45.54
003919	Wal-Mart (Salazar)	14-1597	865-36-6499-14-105-4-99-0-00	Purchase Reading incentives for students for the first Six Weeks Reading Champs who hav	$ 65.47
003565	Wal-Mart (RHS)	14-1663	199-36-6499-01-001-4-99-0-00	Encumber for OFF spray for Cheerleaders and DrillTeam Girls at Robstown High School.	$ 149.76
000284	Wal-Mart (Spl Ed)	14-0689	199-21-6499-10-933-4-23-0-00	encumbering for refreshments for sp. program meeting DIP:pg.24, Goal:1, PO:6	$ 70.28
Subtotal					**$ 331.05**

Voucher Number	Vendor	Amount	
102413	Whataburger (Acct Dept)	$ 327.97	Athletic Department & Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816308	Whataburger (Acct Dept)	14-0344	184-36-6412-32-932-4-91-0-00	(Volleyball)meals for students traveling to Rockport on 10/18/13. 48	$ 128.47
743619	Whataburger (Acct Dept)	14-0024	199-36-6411-00-001-4-99-0-00	DRILL & CHEER SPONSORS DINNERS.	$ 4.99
743619	Whataburger (Acct Dept)	14-0024	199-36-6412-00-001-4-99-0-00	CHEER & DANCE TEAM DINNERS FOR OCTOBER 18, 2013 ROCKPORT H.S. FOOTBAI	$ 194.51
Subtotal					**$ 327.97**

Voucher Number	Vendor	Amount	
102413	Xerox(PO Box 731892)	$ 1,990.59	Federal Programs, Robstown High School, Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
069869764	Xerox(PO Box 731892)	14-1169	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTEI	$ 190.87
070358151	Xerox(PO Box 731892)	14-1170	211-11-6269-00-001-4-30-0-00	MONTHLY RENTAL OF XEROX COPIER W5638T TO BE LOCATED AT RHS GO CENTEI	$ 190.87
070588335	Xerox(PO Box 731892)	14-0521	199-11-6249-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL-625505 located in RHS Workroom for the mo	$ 600.00
070588335	Xerox(PO Box 731892)	14-0521	199-11-6269-10-001-4-11-0-00	Lease purchase on Xerox Copier Serial #XEL-625505 located in RHS Workroom for the mo	$ 521.15
127028914	Xerox(PO Box 731892)	14-1668	199-11-6499-02-001-4-11-0-00	Fees for Relocation of Xerox Serial #AE9873763 from RHS Academy to RISD Salazar Cam	$ 268.00
070588336	Xerox(PO Box 731892)	14-1606	199-21-6249-01-001-4-22-0-00	MAINT.	$ 147.25
070588336	Xerox(PO Box 731892)	14-1606	199-21-6269-01-001-4-22-0-00	Repair	$ 55.00
070588336	Xerox(PO Box 731892)	14-1606	199-21-6499-01-001-4-22-0-00	overages	$ 17.45
Subtotal					**$ 1,990.59**

Voucher Number	Vendor	Amount	
103113	44 Drive Thru	$ 217.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140622	Rod &Roll's	14-0622	184-36-6412-51-932-4-91-0-00	(sjh football)meals for students traveling to Ingleside on 10/22/13 54	$ 217.00
Subtotal					**$ 217.00**

Voucher Number	Vendor	Amount	
103113	A's Pest Control	$ 1,632.00	Food Service Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-001-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-041-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-042-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-101-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-103-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-105-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 48.00
1357, 1358	A's Pest Control	14-1541	101-35-6342-00-938-4-99-0-00	PEST CONTROL FOR THE FOLLOWING CAFETERIA RHS,SEALE,ORTIZ,SAN PEDRO,	$ 144.00

1366, 1365	A's Pest Control	14-0291	199-51-6249-88-936-4-99-0-00	QUARTERLY IPM SERVICE	$ 1,200.00
Subtotal					**$ 1,632.00**

Voucher Number	Vendor	Amount	
103113	Accelerated Contract Therapy Services	$ 3,254.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-001-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 500.00
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-041-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 500.00
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-042-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 500.00
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-101-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 600.00
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-103-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 600.00
010246	Accelerated Contract Therapy Services	14-0246	224-11-6291-00-105-4-23-0-00	encumbering for profesasional services such as: PT for sped. students with scripts district w	$ 554.00
Subtotal					**$ 3,254.00**

Voucher Number	Vendor	Amount	
103113	Access Ford	$ 45,711.04	District Wide Budget, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Stock #T84165	Access Ford	14-1902	199-41-6631-00-945-4-99-0-00	2013 Expedition 4 x 2 Limited Flex Fuel 5.4L SOHC V8 Engine	$ 45,349.00
185510	Access Ford	14-1716	199-51-6319-81-936-4-99-0-00	PURCHASE VEHICLES SUPPLIES	$ 181.02
185511	Access Ford	14-1717	199-51-6319-81-936-4-99-0-00	PURCHASE VEHICLES SUPPLIES	$ 181.02
Subtotal					**$ 45,711.04**

Voucher Number	Vendor	Amount	
103113	Advantage Imaging Supply Inc	$ 1,276.00	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
118718	Advantage Imaging Supply Inc	14-1575	199-11-6399-00-042-4-11-0-00	Infocus IN112 3D Ready DLP Projector - HDTV - 4.3	$ 1,276.00
Subtotal					**$ 1,276.00**

Voucher Number	Vendor	Amount	
103113	Aguirre, Pete	$ 164.62	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141165	Aguirre, Pete	14-1165	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 80.00
141190	Aguirre, Pete	14-1190	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 84.62
Subtotal					**$ 164.62**

Voucher Number	Vendor	Amount	
103113	Alaniz, Belinda	$ 265.71	Testing Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Alaniz, Belinda		199-31-6411-00-959-4-99-0-00	Advancement for mileage to Austin, TX on 11/6-7/13 for Best Practices for Testing	$ 265.71
Subtotal					**$ 265.71**

Voucher Number	Vendor	Amount		
103113	Alice Newspapers Inc	$ 23.00		Lotspeich Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
Acct#0256809	Alice Newspapers Inc	14-2122	199-12-6329-00-103-4-11-0-00	Renew subscription to Record Star Account # 0256809, Lotspeich Library	$ 23.00
Subtotal					**$ 23.00**

Voucher Number	Vendor	Amount		
103113	Austin Marriott North -Round Rock	$ 303.18		Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141976	Austin Marriott North -Round Rock	14-1976	199-41-6411-00-701-4-99-0-00	For two nights stay while attending the First Time Superintendent Academy in Round Rock	$ 303.18
Subtotal					**$ 303.18**

Voucher Number	Vendor	Amount		
103113	Barnes & Noble College Booksellers (Kingsvill	$ 7,969.92		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
322714	Barnes & Noble College Booksellers (Kingsvill	14-0007	199-11-6321-00-001-4-31-0-00	Fall semester dual credit textbooks for RHS students. (DIP Goal#1; pg. 31; Academic Achie	$ 7,969.92
Subtotal					**$ 7,969.92**

Voucher Number	Vendor	Amount		
103113	BlueAnt Designs	$ 972.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
2354	BlueAnt Designs	14-2134	199-11-6499-01-001-4-11-0-00	Perfect Attendance Shirts for Students at Robstown High School. (Approved by Dr. Vidaurri	$ 972.00
Subtotal					**$ 972.00**

Voucher Number	Vendor	Amount		
103113	Brammer, Elizabeth A	$ 602.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Brammer, Elizabeth A		199-11-6412-00-001-4-11-0-00	Advancement for Meals to Misson, TX on 11/6/13 for Texas Renaissance Festival School D	$ 546.00
103113	Brammer, Elizabeth A		199-36-6411-00-001-4-99-0-00	Advancement for Meals to Misson, TX on 11/6/13 for Texas Renaissance Festival School D	$ 56.00
Subtotal					**$ 602.00**

Voucher Number	Vendor	Amount		
103113	Brice, Nick	$ 80.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140462	Brice, Nick	14-0462	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/22/13 against Ingleside	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
103113	Cantu, Larry	$ 490.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
502	Cantu, Larry	14-0163	184-36-6412-31-932-4-91-0-00	(Football)meals for students traveling to Rockport on 10/18/13 80	$ 490.00
Subtotal					**$ 490.00**

Voucher Number	Vendor	Amount		
103113	Cargile, Benedetta V	$ 151.14		Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Cargile, Benedetta V		199-36-6411-00-925-4-99-0-00	Advancement for Mileage to San Antonio, TX on 11/4-5/13 for UIL State Marching Contest	$ 151.14
Subtotal					**$ 151.14**

Voucher Number	Vendor	Amount		
103113	CC Distributors	$ 1,643.62		Lotspeich Elementary, Robstown High School & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
S2432186.001	CC Distributors	14-2069	199-11-6399-00-103-4-11-0-00	White - Letter Size - 8 1/2x11 - Copy Paper	$ 927.85
S2432539.001	CC Distributors	14-1974	199-11-6399-10-001-4-11-0-00	White Duplicating Paper, 8 1/2 x 11.	$ 53.02
S2431614.001	CC Distributors	14-1882	199-21-6399-00-933-4-23-0-00	copier paper to be used by sped. office. DIP:pg.24, Goal:1,PO:6	$ 662.75
Subtotal					**$ 1,643.62**

Voucher Number	Vendor	Amount		
103113	CDW Government	$ 412.38		Robstown High School, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
GL85814	CDW Government	14-1714	199-11-6399-10-001-4-11-0-00	HP LJ PRO P1606DN PRINTER (MR. JOSE GONZALEZ ROOM)	$ 179.00
GQ08271	CDW Government	14-0460	199-51-6399-89-936-4-99-0-00	HP LJ PRO M1217NFW MFP MONO 18PPM MFG# CE844A#BGJ: THIS IS FOR JOSE CA	$ 233.38
Subtotal					**$ 412.38**

Voucher Number	Vendor	Amount		
103113	Cengage Learning	$ 4,028.75		Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
50576562	Cengage Learning	14-2097	199-11-6321-64-001-4-22-0-00	#9781439078549 Microsoft office 2010 : Advanced	$ 3,662.50
50576562	Cengage Learning	14-2097	199-11-6321-64-001-4-22-0-00	Shipping	$ 366.25
Subtotal					**$ 4,028.75**

Voucher Number	Vendor	Amount		
103113	Cici's Pizza(Corpus Christi)	$ 522.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
548765	Cici's Pizza(Corpus Christi)	14-0984	184-36-6399-31-932-4-91-0-00	(Volleyball)meals for students traveling to Sinton on 10/22/13 48	$ 162.00
546761	Cici's Pizza(Corpus Christi)	14-1961	199-36-6411-00-925-4-99-0-00	Meals for Directors, Chaperones, and Drivers	$ 90.00
546761	Cici's Pizza(Corpus Christi)	14-1961	199-36-6412-00-925-4-99-0-00	meals for students	$ 270.00
Subtotal					**$ 522.00**

Voucher Number	Vendor	Amount		
103113	City of Robstown	$ 250.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00000024453 0	City of Robstown	14-2142	184-36-6249-60-932-4-91-0-00	Contract for Medic standby for football game on 10/15/13	$ 250.00
Subtotal					**$ 250.00**

Voucher Number	Vendor	Amount		
103113	Cole, Jennifer G	$ 172.61		Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Cole, Jennifer G		199-33-6411-00-927-4-99-0-00	Advancement for Mileage to San Antonio, TX on 11/1-3/13 for TSNO Annual Conference	$ 172.61
Subtotal					**$ 172.61**

Voucher Number	Vendor	Amount		
103113	Cortez, Vince	$ 117.80		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141306	Cortez, Vince	14-1306	184-36-6291-52-932-4-91-0-00	(seale volleyball)officials for 10/28/13 against Orange Grove	$ 117.80
Subtotal					**$ 117.80**

Voucher Number	Vendor	Amount		
103113	Courtyard by Marriott (Loop 410)	$ 664.20		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142393	Courtyard by Marriott (Loop 410)	14-2393	184-36-6412-45-932-4-91-0-00	(Cross country)lodging for students attending regional meet in San Antonio	$ 276.75
142393	Courtyard by Marriott (Loop 410)	14-2393	184-36-6412-45-932-4-91-0-00	1 additional room	$ 55.35
142393	Courtyard by Marriott (Loop 410)	14-2393	184-36-6412-46-932-4-91-0-00	1 additional room	$ 55.35
142393	Courtyard by Marriott (Loop 410)	14-2393	184-36-6412-46-932-4-91-0-00	(Cross country)lodging for students attending regional meet in San Antonio	$ 276.75
Subtotal					**$ 664.20**

Voucher Number	Vendor	Amount		
103113	Davison, Bennie	$ 80.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141193	Davison, Bennie	14-1193	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 80.00
Subtotal					**$ 80.00**

Voucher Number	Vendor	Amount		
103113	dba SPIKES ENTERTAINMENT	$ 100.00		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
6	dba SPIKES ENTERTAINMENT	14-1810	199-36-6499-01-001-4-99-0-00	Music for Drill Team at Football Game on October 25, 2013 - Ingleside Game.	$ 100.00
Subtotal					**$ 100.00**

Voucher Number	Vendor	Amount		
103113	Dealers Electric Supply	$ 387.99		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
4021266-00, 4021207	Dealers Electric Supply	14-0588	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 387.99
Subtotal					**$ 387.99**

Voucher Number	Vendor	Amount		
103113	Delgado, Sylvia A	$ 239.32		Curriculum Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Delgado, Sylvia A		199-11-6411-02-949-4-11-0-00	Advancement for Mileage to Houston, TX on 11/6-9/13 for CAST Conference	$ 225.00
103113	Delgado, Sylvia A		199-11-6411-06-949-4-11-0-00	Advancement for Mileage to Houston, TX on 11/6-9/13 for CAST Conference	$ 14.32
Subtotal					**$ 239.32**

Voucher Number	Vendor	Amount		
103113	Dye, William	$ 170.40		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141166	Dye, William	14-1166	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 90.40
141191	Dye, William	14-1191	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 80.00
Subtotal					**$ 170.40**

Voucher Number	Vendor	Amount		
103113	ESC 2 (PR)	$ 4,875.00		Federal Programs, Business Office & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
059849	ESC 2 (PR)	14-1234	211-11-6239-00-101-4-30-0-00	EARLY CHILDHOOD COOPERATIVE; OPTION B: $1000 PER CAMPUS	$ 1,000.00
059849	ESC 2 (PR)	14-1234	211-11-6239-00-103-4-30-0-00	EARLY CHILDHOOD COOPERATIVE; OPTION B: $1000 PER CAMPUS	$ 1,000.00
059849	ESC 2 (PR)	14-1234	211-11-6239-00-105-4-30-0-00	EARLY CHILDHOOD COOPERATIVE; OPTION B: $1000 PER CAMPUS	$ 1,000.00
059723	ESC 2 (PR)	14-0858	199-11-6411-10-001-4-23-0-00	registration for C. Alvelar, C. Clapper, K. Luna,S. Martine, S, Alaniz & S. Rivera attending the	$ 150.00
059723	ESC 2 (PR)	14-0858	199-11-6411-10-041-4-23-0-00	registration for C. Alvelar, C. Clapper, K. Luna,S. Martine, S, Alaniz & S. Rivera attending the	$ 200.00
059724	ESC 2 (PR)	14-1777	199-11-6411-10-101-4-23-0-00	registration fee for C.Perez,B.Quinn,M.Rodriguez, M.Puga & N.Lerma & M. Benjamin attend	$ 300.00
059723	ESC 2 (PR)	14-0858	199-11-6411-10-105-4-23-0-00	registration for C. Alvelar, C. Clapper, K. Luna,S. Martine, S, Alaniz & S. Rivera attending the	$ 550.00
059724	ESC 2 (PR)	14-1777	199-11-6411-10-105-4-23-0-00	registration fee for C.Perez,B.Quinn,M.Rodriguez, M.Puga & N.Lerma & M. Benjamin attend	$ 600.00
059626	ESC 2 (PR)	14-1941	199-41-6411-00-730-4-99-0-00	Registration to 2013-2014 School Finance Template Training for New Users Workshop # 12	$ 75.00
Subtotal					**$ 4,875.00**

Voucher Number	Vendor	Amount		
103113	ESC 20	$ 443.68		Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
242836	ESC 20	14-1591	199-12-6329-01-001-4-11-0-00	EBSCO K-12 Reference Public School Package 2013-2014. 31 databases. ($0.57/student x	$ 443.68
Subtotal					**$ 443.68**

Voucher Number	Vendor	Amount

103113	Ewing Irrigation	$ 967.90	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
7185380	Ewing Irrigation	14-0172	199-51-6319-82-936-4-99-0-00	PURCHASE GROUNDSKEEPING SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 967.90
Subtotal					**$ 967.90**

Voucher Number	Vendor	Amount	
103113	Ferdin, Roy	$ 80.88	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140459	Ferdin, Roy	14-0459	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/22/13 against Ingleside	$ 80.88
Subtotal					**$ 80.88**

Voucher Number	Vendor	Amount	
103113	Fleet Pride	$ 1,441.57	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
57194618	Fleet Pride	14-2075	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 447.20
57194315	Fleet Pride	14-2076	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 470.28
57194252	Fleet Pride	14-2083	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 524.09
Subtotal					**$ 1,441.57**

Voucher Number	Vendor	Amount	
103113	Franco, Manuel	$ 89.04	Atheltic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140461	Franco, Manuel	14-0461	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/22/13 against Ingleside	$ 89.04
Subtotal					**$ 89.04**

Voucher Number	Vendor	Amount	
103113	Fun Express LLC	$ 392.75	Robert Driscoll Elementary & Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
659906086-01	Fun Express LLC	14-1943	865-36-6499-58-105-4-99-0-00	LIGHTBULB ERASERS	$ 20.80
659906086-01	Fun Express LLC	14-1943	865-36-6499-58-105-4-99-0-00	EXTRA LARGE GOODY BAGS/SANTA	$ 25.20
659906086-01	Fun Express LLC	14-1943	865-36-6499-58-105-4-99-0-00	Shipping	$ 9.95
659906086-01	Fun Express LLC	14-1943	865-36-6499-58-105-4-99-0-00	HOLIDAY PENCIL ASSORTMENT	$ 14.40
659803019-01	Fun Express LLC	14-1720	199-31-6399-25-041-4-99-0-00	RED AWARENESS RIBBON STICKERS (500 PER ROLL)	$ 4.00
659803019-01	Fun Express LLC	14-1720	199-31-6399-25-041-4-99-0-00	Red Ribbon Badget Holder(30 dz)	$ 156.00
659803019-01	Fun Express LLC	14-1720	199-31-6399-25-041-4-99-0-00	AWARENESS SAYINGS BRACELETS - TEAL (24 PIECES)	$ 81.60
659803019-01	Fun Express LLC	14-1720	199-31-6399-25-041-4-99-0-00	TEAL AWARENESS RIBBON RELAXABLES	$ 52.00
659803019-01	Fun Express LLC	14-1720	199-31-6399-25-041-4-99-0-00	RE RIBBON RUBBER DUCKIES	$ 28.80
Subtotal					**$ 392.75**

Voucher Number	Vendor	Amount	
103113	Gallegos, Lydia	$ 550.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140123	Gallegos, Lydia	14-0123	184-36-6291-32-932-4-91-0-00	(Volleyball)bookkeeper for season	$ 275.00
140123	Gallegos, Lydia	14-0123	184-36-6291-52-932-4-91-0-00	(Volleyball)bookkeeper for season	$ 275.00
Subtotal					**$ 550.00**

Voucher Number	Vendor	Amount	
103113	Gavson Salon	$ 383.50	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Black Silkarah	$ 100.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Black Silkarah	$ 120.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Grey Silkarah	$ 20.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Purple Silkarah	$ 40.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Purple Silkarah	$ 20.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Purple Silkarah	$ 20.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Midnight blue	$ 44.00
999949	Gavson Salon	14-1491	199-11-6399-70-001-4-22-0-00	Shipping	$ 19.50
Subtotal					**$ 383.50**

Voucher Number	Vendor	Amount	
103113	Glencoe/Mcgraw-Hill Publishing	$ 713.71	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
76975430001	Glencoe/Mcgraw-Hill Publishing	14-1601	410-11-6321-00-001-4-11-0-00	Glencoe Literature course 4 Texas treasures teachers edition	$ 258.96
76975430001	Glencoe/Mcgraw-Hill Publishing	14-1601	410-11-6321-00-001-4-11-0-00	Glencoe Literature course 5 Texas Treasure teachers edition	$ 258.96
76975430001	Glencoe/Mcgraw-Hill Publishing	14-1601	410-11-6321-00-001-4-11-0-00	Glencoe Literature British Texas Treasures Teacher edition	$ 130.50
76975430001	Glencoe/Mcgraw-Hill Publishing	14-1601	410-11-6321-00-001-4-11-0-00	Shipping	$ 65.29
Subtotal					**$ 713.71**

Voucher Number	Vendor	Amount	
103113	Gonzalez, Marisela M	$ 455.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Gonzalez, Marisela M		184-36-6412-35-932-4-91-0-00	Advancement for meals to San Antonio Tx on 11/1-2/13 for 2013-31-3A Region-IV Cegional	$ 227.50
103113	Gonzalez, Marisela M		184-36-6412-36-932-4-91-0-00	Advancement for meals to San Antonio Tx on 11/1-2/13 for 2013-31-3A Region-IV Cegional	$ 227.50
Subtotal					**$ 455.00**

Voucher Number	Vendor	Amount	
103113	Greenleaf Compaction Inc	$ 186.44	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
RI458038	Greenleaf Compaction Inc	14-0738	199-51-6259-00-945-4-99-0-00	Nueces County, Personal Prop Tax 2012	$ 186.44
Subtotal					**$ 186.44**

Voucher Number	Vendor	Amount	
103113	Gulf Coast Paper Co	$ 899.45	Seale Jr High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
642463, 641721	Gulf Coast Paper Co	14-1151	199-51-6319-00-041-4-99-0-00	ANT1L ANTIBACTERIAL FOAM WASH (TRICLOSAN) 6/1 - LITER	$ 227.55
642463, 641721	Gulf Coast Paper Co	14-1151	199-51-6319-00-041-4-99-0-00	A01502 MED GREEN ANTIMCRBL MOP 12/	$ 93.90
644857	Gulf Coast Paper Co	14-1600	199-51-6319-00-041-4-99-0-00	CLEANMAX PRO SERIES - CADET SERIES VACUUM WITH TOOL	$ 578.00
Subtotal					**$ 899.45**

Voucher Number	Vendor	Amount	
103113	Hayes Software Systems	$ 270.00	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
00021047	Hayes Software Systems	14-2062	199-41-6411-00-945-4-99-0-00	Training for Grace Rubio TIPWeb-IM & TIPWeb-It training for new staff member	$ 270.00
Subtotal					**$ 270.00**

Voucher Number	Vendor	Amount	
103113	Herrera, David	$ 210.72	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141164	Herrera, David	14-1164	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 106.72
141189	Herrera, David	14-1189	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 104.00
Subtotal					**$ 210.72**

Voucher Number	Vendor	Amount	
103113	Home Depot (Leopard)	$ 1,372.89	Athletic Department, Robstown HS Band, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
5971669	Home Depot (Leopard)	14-1946	184-36-6399-44-932-4-91-0-00	(Softball)action hoe	$ 63.88
3970763	Home Depot (Leopard)	14-1490	199-36-6399-00-925-4-99-0-00	Packing Blankets	$ 95.82
2942271, 5970661, 4‹	Home Depot (Leopard)	14-0480	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 300.00
3972215, 1971358, 5‹	Home Depot (Leopard)	14-1396	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 423.79
8972006, 99700942, ‹	Home Depot (Leopard)	14-1397	199-51-6319-84-936-4-99-0-00	PURCHASE CARPENTRY SUPPLIES	$ 489.40
Subtotal					**$ 1,372.89**

Voucher Number	Vendor	Amount	
103113	Houghton Mifflin Co	$ 3,011.22	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
949979116	Houghton Mifflin Co	14-1505	265-21-6399-00-970-4-24-0-00	Skills Tutor renewal software for GED program.	$ 3,011.22
Subtotal					**$ 3,011.22**

Voucher Number	Vendor	Amount	
103113	Huff, Benjamin	$ 117.80	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141307	Huff, Benjamin	14-1307	184-36-6291-52-932-4-91-0-00	(seale volleyball)officials for 10/28/13 against Orange Grove	$ 117.80
Subtotal					**$ 117.80**

Voucher Number	Vendor	Amount		
103113	Hyatt Regency Houston	$ 947.70		Federal Programs

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#327BFB3G, 327BFB	Hyatt Regency Houston	14-2071	211-13-6411-00-041-4-30-0-00	HOTEL RESERVATION FOR SARAH ROBERTS, MARY RAMOS, & CHRISTINA RUIZ; CH	$ 473.85
#327BFB3G, 327BFB	Hyatt Regency Houston	14-2071	211-13-6411-00-041-4-30-0-00	HOTEL RESERVATION FOR GUS BARRERA. CHECK IN 11/7/13; CHECK OUT 11/9/13; (	$ 473.85
Subtotal					**$ 947.70**

Voucher Number	Vendor	Amount		
103113	Jones & Cook Stationers	$ 582.94		Robert Driscoll Elementary, Robstown High School, Lotspeich Elementary & Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	GEL PEN RETRACABLE	$ 12.80
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	PENTEL ENERGEL PEN MEDIUM POINT	$ 12.80
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	RUBBERMAID DIRECTOR ORGANIZER TRAY	$ 15.88
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	ADVANTUS PANEL WALL CLIP -20 BOX	$ 8.62
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	SAFCO MESH DESK SLANT DESKTOP ORGANIZER	$ 48.30
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	SMEAD FAS TAB&REG HANGING FOLDER	$ 106.65
3765981-0	Jones & Cook Stationers	14-2065	199-11-6399-00-105-4-11-0-00	GEL PEN RETRACABLE	$ 13.05
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS	$ 45.55
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	MARKERS CLASSPACK, ORIGINAL BROAD TIP, 16 COLORS, 256/BX,AST.	$ 87.87
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	SUNWORKS CONSTRUCTION PAPER- 9"X12" - ASSORTED	$ 15.60
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	BUSINESS SOURCE POP-UP ADHESIVE NOTE-REMOVABLE, REPOSITIONABLE, SOL	$ 6.99
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	EXPO DRY ERASE CHISEL POINT MARKER-CHISEL MARKER POINT STYLE- ASSORT	$ 17.45
3766059-0	Jones & Cook Stationers	14-1973	199-11-6399-10-001-4-11-0-00	CLOROX SURFACE CLEANER-WIPES-WHITE.	$ 12.34
3765964-0	Jones & Cook Stationers	14-1981	199-12-6399-00-103-4-11-0-00	EVEA91BP8 Eveready batteries, AA, pkg.of 8 (for use in pencil sharpener)	$ 8.99
3765964-0	Jones & Cook Stationers	14-1981	199-12-6399-00-103-4-11-0-00	MMM3750 Scotch Packaging Tape, clear, roll 55yd. (for various uses in library)	$ 6.79
3765964-0	Jones & Cook Stationers	14-1981	199-12-6399-00-103-4-11-0-00	AVE5160 Address labels, box of 3000 (for labeling books and folders)	$ 24.99
3765964-0	Jones & Cook Stationers	14-1981	199-12-6399-00-103-4-11-0-00	BOS02697 Pencil Sharpener, battery powered (for sharpening pencils that are attached to tl	$ 18.99
3759466-0	Jones & Cook Stationers	14-1803	199-21-6399-00-933-4-23-0-00	3" wht.view binders for office use. DIP:pg.24, Goal:1,PO:6	$ 119.28
Subtotal					**$ 582.94**

Voucher Number	Vendor	Amount		
103113	Labatt Food Service	$ 65,062.37		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140535	Labatt Food Service	14-0535	101-35-6341-00-001-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 10,002.00
140535	Labatt Food Service	14-0535	101-35-6341-00-041-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 6,000.00
140535	Labatt Food Service	14-0535	101-35-6341-00-042-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 6,000.00
140535	Labatt Food Service	14-0535	101-35-6341-00-101-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 3,671.20
140535	Labatt Food Service	14-0535	101-35-6341-00-103-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 3,786.03
140535	Labatt Food Service	14-0535	101-35-6341-00-105-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 14,215.76
140535	Labatt Food Service	14-0535	101-35-6342-00-001-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,810.91
140535	Labatt Food Service	14-0535	101-35-6342-00-041-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 3,960.03
140535	Labatt Food Service	14-0535	101-35-6342-00-042-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 998.65
140535	Labatt Food Service	14-0535	101-35-6342-00-101-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,667.20
140535	Labatt Food Service	14-0535	101-35-6342-00-103-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,002.00
140535	Labatt Food Service	14-0535	101-35-6342-00-105-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,365.88
140535	Labatt Food Service	14-0535	101-35-6343-00-001-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,810.91
140535	Labatt Food Service	14-0535	101-35-6343-00-041-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 3,960.03
140535	Labatt Food Service	14-0535	101-35-6343-00-042-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 998.65

140535	Labatt Food Service	14-0535	101-35-6343-00-101-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,667.20
140535	Labatt Food Service	14-0535	101-35-6343-00-103-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 780.04
140535	Labatt Food Service	14-0535	101-35-6343-00-105-4-99-0-00	DRY GOOD,FROZEN REFRIGERATED ITEMS,ITEMS FOR SALE,NON-FOOD ITEMS FOI	$ 1,365.88
Subtotal					**$ 65,062.37**

Voucher Number	Vendor	Amount	
103113	Little Caesar's Pizza (Robstown)	$ 201.92	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
114	Little Caesar's Pizza (Robstown)	14-1816	199-11-6499-01-001-4-11-0-00	Encumber for pizza's for October 21, 2013 Public Meeting at Robstown High School 6:00-6:4	$ 201.92
Subtotal					**$ 201.92**

Voucher Number	Vendor	Amount	
103113	Malek, Inc	$ 802.50	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W66898	Malek, Inc	14-2074	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR SEALE JR.HIGH A/C	$ 802.50
Subtotal					**$ 802.50**

Voucher Number	Vendor	Amount	
103113	Medco Supply Co	$ 1,455.49	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	(Trainer)playmaker knee brace	$ 144.80
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	jaybird ex 25 tape	$ 119.97
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	pro's choice tape	$ 242.64
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	powerflex red	$ 155.10
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	fosfree	$ 69.96
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	heat guard 1000's each	$ 80.50
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	foobag large	$ 42.85
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	tuf tek pro empty	$ 105.88
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	med pac 2800	$ 194.51
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	theratubing 100 ft med red/eac	$ 32.66
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	Reference to PO 14-0525 4-Antiacid Tabs @1.98 each	$ 7.92
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	extra strength aspirin	$ 10.24
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	flexiwrap red	$ 74.10
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	darco body armor wlkr small	$ 44.92
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	darco body armor walkr medium	$ 44.92
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	foobag aed	$ 46.44
41741612, 41743108,	Medco Supply Co	14-1895	184-36-6399-50-932-4-91-0-00	foobag medium	$ 38.08
Subtotal					**$ 1,455.49**

Voucher Number	Vendor	Amount	
103113	Mid Coast Electric Supply	$ 387.16	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1354612-00, 1350934	Mid Coast Electric Supply	14-0439	199-51-6319-86-936-4-99-0-00	PURCHASE ELECTRICAL SUPPLIES FOR DISTRICT WIDE REPAIRS	$ 387.16
Subtotal					**$ 387.16**

Voucher Number	Vendor	Amount		
103113	Miller & Miller Mechanical	$ 170.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
36537	Miller & Miller Mechanical	14-0539	199-51-6249-83-936-4-99-0-00	CONTRACT SERVICE FOR HVAC DISTRIC WIDE REPAIRS	$ 170.00
Subtotal					**$ 170.00**

Voucher Number	Vendor	Amount		
103113	Monarch Paint Co	$ 789.13		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
965403033998, 9644(	Monarch Paint Co	14-1794	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 392.29
965404024448	Monarch Paint Co	14-2005	199-51-6319-87-936-4-99-0-00	PURCHASE PAINT SUPPLIES FOR DISTRICT WIDE	$ 396.84
Subtotal					**$ 789.13**

Voucher Number	Vendor	Amount		
103113	Montemayor, Alejandro	$ 87.68		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140454	Montemayor, Alejandro	14-0454	184-36-6291-51-932-4-91-0-00	(SJH Football)Officials for 10/22/13 against Ingleside	$ 87.68
Subtotal					**$ 87.68**

Voucher Number	Vendor	Amount		
103113	Moreno, Valentin	$ 160.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141163	Moreno, Valentin	14-1163	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 80.00
141188	Moreno, Valentin	14-1188	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 80.00
Subtotal					**$ 160.00**

Voucher Number	Vendor	Amount		
103113	National Nursing & Rehab	$ 4,671.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
194936	National Nursing & Rehab	14-0231	199-11-6291-00-105-4-23-0-00	encumbering for professional services such as: skilled nursing for a medically fragile student	$ 4,671.00
Subtotal					**$ 4,671.00**

Voucher Number	Vendor	Amount		
103113	Nextel	$ 861.84		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
224164089-131	Nextel	14-0516	199-51-6256-89-936-4-99-0-00	OCTOBER MONTHLY BILL FOR EMPLOYEES RADIOS	$ 861.84
Subtotal					**$ 861.84**

Voucher Number	Vendor	Amount		
103113	Nolan's Original Poorboys	$ 532.00		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
01135	Nolan's Original Poorboys	14-0165	184-36-6412-31-932-4-91-0-00	(Football)meals for students traveling to Ingleside on 10/24/13 72	$ 273.00
01012	Nolan's Original Poorboys	14-0328	184-36-6412-35-932-4-91-0-00	(Cross country)meals for students traveling to West Guth on 10/12/13 53	$ 129.50
01012	Nolan's Original Poorboys	14-0328	184-36-6412-36-932-4-91-0-00	(Cross country)meals for students traveling to West Guth on 10/12/13 53	$ 129.50
Subtotal					**$ 532.00**

Voucher Number	Vendor	Amount		
103113	O'Reilly Auto Parts	$ 469.98		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1982-474121, 472494	O'Reilly Auto Parts	14-0634	199-34-6319-00-931-4-99-0-00	PURCHASE BUS SUPPLIES	$ 295.86
1982-473364, 473342	O'Reilly Auto Parts	14-1789	199-51-6319-81-936-4-99-0-00	PURCHASE SUPPLIES FOR VEHICLES	$ 174.12
Subtotal					**$ 469.98**

Voucher Number	Vendor	Amount		
103113	Orangewood Suites	$ 195.50		Section 504 Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
85439	Orangewood Suites	14-1980	199-21-6411-00-961-4-99-0-00	Hotel accommodations for Delma Salinas while attending CESD conference on Nov. 3-5, 2(	$ 170.00
85439	Orangewood Suites	14-1980	199-21-6411-00-961-4-99-0-00	Hotel tax	$ 25.50
Subtotal					**$ 195.50**

Voucher Number	Vendor	Amount		
103113	Pender's Music Co	$ 50.95		Seale JHS Choir

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
40761	Pender's Music Co	14-1784	199-36-6399-00-924-4-99-0-00	CD accompaniment Pop Partners	$ 39.95
40761	Pender's Music Co	14-1784	199-36-6399-00-924-4-99-0-00	Shipping	$ 11.00
Subtotal					**$ 50.95**

Voucher Number	Vendor	Amount		
103113	Pitney Bowes (856056)	$ 30.00		Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
8353062-OT13	Pitney Bowes (856056)	14-1323	199-21-6249-00-933-4-23-0-00	encumbering for postage meter agreement forthe 2013-2014 school year. dip:pg.24, goal:1,	$ 30.00
Subtotal					**$ 30.00**

Voucher Number	Vendor	Amount		
103113	Profire Protection, Inc	$ 1,009.50		Food Service Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
344033, 344035, 343:	Profire Protection, Inc	14-2118	101-35-6342-00-001-4-99-0-00	INSPECTION OF THE FIRE SUPPRESSION SYSTEM@ RHS CAFETERIA SEMI ANNUAL	$ 268.50
344033, 344035, 343:	Profire Protection, Inc	14-2118	101-35-6342-00-041-4-99-0-00	SEALE CAFETERIA INSPECTION $352.00	$ 167.00

344033, 344035, 3432	Profire Protection, Inc	14-2118	101-35-6342-00-042-4-99-0-00	ORTIZ CAFETERIA INSPECTION $290.00	$	145.00
344033, 344035, 3432	Profire Protection, Inc	14-2118	101-35-6342-00-101-4-99-0-00	SAN PEDRO CAFETERIA INSPECTION $316.00	$	158.00
344033, 344035, 3432	Profire Protection, Inc	14-2118	101-35-6342-00-103-4-99-0-00	LOTSPEICH CAFETERIA INSPECTION $316.00	$	158.00
344033, 344035, 3432	Profire Protection, Inc	14-2118	101-35-6342-00-105-4-99-0-00	ROBERT DRISCOLL (HATTIE MARTIN) CAFETERIA INSPECTION $226.00	$	113.00
Subtotal					**$**	**1,009.50**

Voucher Number	Vendor	Amount	
103113	Quill Corporation	$ 947.86	Robstown High School

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
6609405	Quill Corporation	14-2129	199-11-6399-10-001-4-11-0-00	HP80A Black Original LaserJet Toner Cartridge.(RHS TRUANT OFFICE-D.MCCRACKEN)	$	88.39
6609405	Quill Corporation	14-2129	199-11-6399-10-001-4-11-0-00	HP 60 BLACK/TRI-COLOR (CD947FN)INKJET CARTRIDGES DUAL PACK	$	59.48
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Storex Onyx Pencil Cup	$	3.65
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Quill Brand Copy Paper	$	57.90
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Quill Brand Colored Paper-Lemon	$	8.99
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Quill Brand colored Paper- Pink	$	8.99
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Saunders Seaglass Clipboard	$	3.65
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	BIC Witeout Quick Dry	$	3.38
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Papermate Ink Joy Pens	$	4.99
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Quill Brand Color Pencils	$	6.60
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Economy entre Pencils	$	16.96
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	PENTEL ClicEraser Erasers	$	3.82
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Powerhouse Electric Pencil Sharpener	$	28.47
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Expo Markers	$	28.02
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Mediguard Vinyl Synthetic Gloves	$	15.28
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	Georgia Pacific Multifold Towels	$	32.99
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	HP Laserjet Toner Twin Pack	$	122.39
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	SanDisk Ultra Flash Drive-32 GB	$	33.99
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	PAPERMATE MECHANICAL PENCIL	$	3.39
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	QUILL BRAND COLORED PAPER GREEN	$	8.99
6609602, 6625073	Quill Corporation	14-1972	199-11-6399-10-001-4-11-0-00	Quill Brand Crayons-24 count	$	2.98
6609484	Quill Corporation	14-1968	199-11-6399-10-001-4-11-0-00	Lexmark #14 (18C2090) Return Program Inkjet Cartridge; Black	$	149.52
6609484	Quill Corporation	14-1968	199-11-6399-10-001-4-11-0-00	Lexmark #15 (18C2110)Return Program Standard-Yield Inkjet Cartridge; Tri-Color	$	43.34
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	Quill Brand Hanging File Folders	$	11.47
6609546	Quill Corporation	14-1970	199-11-6399-10-001-4-11-0-00	Fellowes Organizer	$	79.99
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	QUILL BRAND SECURITY PENS; ANCHOR COIL PENS.	$	20.28
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	Quill Brand Colored Paper; 8-1/2 x 11",letter size, blue	$	12.57
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	Quill Brand colored Paper;8 1/2 x 11, letter, pink	$	17.97
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	Quill Brand colored Paper; 8 1/2 x 11, Letter, Green	$	17.97
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	BROTHER PT-D200 LABELMAKER	$	39.99
6609704	Quill Corporation	14-1975	199-31-6399-25-001-4-99-0-00	PENTEL CLIC ERASER GRIP RETRACTABLE ERASERS; 3-PACK GRIP STYLE.	$	11.46
Subtotal					**$**	**947.86**

Voucher Number	Vendor	Amount	
103113	R & R Sports	$ 152.70	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount	
182	R & R Sports	14-2015	199-53-6499-00-940-4-99-0-00	ENCUMBER SHIRTS FOR TECHNOLOGY STAFF	$	152.70
Subtotal					**$**	**152.70**

Voucher Number	Vendor	Amount	
103113	Residence Inn San Antonio Plaza	$ 150.61	Seale Jr High Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
142435	Residence Inn San Antonio Plaza	14-2435	199-36-6411-00-923-4-99-0-00	Lodging for Directors at State Marching Band Competition	$ 150.61
Subtotal					**$ 150.61**

Voucher Number	Vendor	Amount	
103113	Riddell All American	$ 1,972.64	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
95906584	Riddell All American	14-1846	184-36-6399-31-932-4-91-0-00	speed accessory kit-varsity	$ 210.00
95906584	Riddell All American	14-1846	184-36-6399-31-932-4-91-0-00	freight	$ 25.07
95900795	Riddell All American	14-1893	184-36-6399-31-932-4-91-0-00	(Football)7 Revo Spped Helmets	$ 1,664.62
95900795	Riddell All American	14-1893	184-36-6399-31-932-4-91-0-00	freight handling	$ 72.95
Subtotal					**$ 1,972.64**

Voucher Number	Vendor	Amount	
103113	RISD Print Shop	$ 1,007.50	Food Service Department, Robstown High School, Health Services & District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
350	RISD Print Shop	14-1988	101-35-6342-00-938-4-99-0-00	BUSSINESS CARDS FOR LALLY CARBAJAL 250CT/ $12.50	$ 12.50
353	RISD Print Shop	14-2130	199-11-6399-02-001-4-11-0-00	Credit Academy Course Completion Forms.	$ 105.00
356	RISD Print Shop	14-2031	199-11-6399-10-001-4-11-0-00	(500)TRUANCY REFERRAL FORMS - 2 PART CARBONLESS NCR PAPER.	$ 60.00
352	RISD Print Shop	14-2010	199-11-6399-10-001-4-11-0-00	(500) DAEP Discipline Notice Forms- 2 part carbonless.	$ 55.00
355	RISD Print Shop	14-2131	199-23-6399-02-001-4-99-0-00	Name Cards for Esmi Limon- Credit Academy.	$ 35.00
357	RISD Print Shop	14-1677	199-33-6399-00-927-4-99-0-00	6000 forms "Teacher Referral Forms". 2 part NCR.	$ 600.00
347	RISD Print Shop	14-1602	199-41-6399-00-945-4-99-0-00	Print Envelopes for Business Office/Payroll Office	$ 140.00
Subtotal					**$ 1,007.50**

Voucher Number	Vendor	Amount	
103113	RISD Transportation Division	$ 678.64	Athletic Department, Special Education Department & Robstown High School San Pedro Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
140128	RISD Transportation Division	14-0128	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to West Oso on 10/10/13. Pick up @ field hou	$ 47.60
140132	RISD Transportation Division	14-0132	184-36-6494-31-932-4-91-0-00	(Football)Transportation for students traveling to West Oso on 10/10/13. Pick up @ field hou	$ 43.52
140058	RISD Transportation Division	14-0058	184-36-6494-32-932-4-91-0-00	(Volleyball)transportation for students traveling to Rockport on 10/18/13. Pick up 3:00 pm ba	$ 133.28
140319	RISD Transportation Division	14-0319	184-36-6494-35-932-4-91-0-00	(Cross country)transportation for students traveling to West Guth on 10/12/13. Pick up by 6	$ 21.08
140319	RISD Transportation Division	14-0319	184-36-6494-36-932-4-91-0-00	(Cross country)transportation for students traveling to West Guth on 10/12/13. Pick up by 6	$ 21.08
140550	RISD Transportation Division	14-0550	184-36-6494-51-932-4-91-0-00	(SEALE Football)transporation for students traveling to West Oso on 10/8/13. Pick up 3:30	$ 38.08
140609	RISD Transportation Division	14-0609	184-36-6494-51-932-4-91-0-00	(Seale Football)transportation for students traveling to West Oso on 10/8/13. Pick up 4:30 b	$ 46.24
140610	RISD Transportation Division	14-0610	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Rockport on 10/15/13. Pick up 3:30 by	$ 9.52
140611	RISD Transportation Division	14-0611	184-36-6494-51-932-4-91-0-00	(SJH Football)transportation for students traveling to Rockport on 10/15/13. Pick up 4:30 by	$ 142.80
141804	RISD Transportation Division	14-1804	184-36-6494-51-932-4-91-0-00	(seale football)transportation for students traveling to Calallen on 10/9/13. Pick up 3:30 pm l	$ 21.76
140334	RISD Transportation Division	14-0334	184-36-6494-52-932-4-91-0-00	(SJH VOLLEYBALL)Transportation for students traveling to West Oso on 10/7/13. Pick up 3	$ 43.52
141594	RISD Transportation Division	14-1594	199-11-6494-00-001-4-23-0-00	RHS Lifeskill students going to NAS Kingsville for bowling practice on 10/16/13 departing at	$ 81.60
141594	RISD Transportation Division	14-1594	199-11-6494-00-001-4-23-0-00	3 extra miles	$ 4.08
140282	RISD Transportation Division	14-0282	199-11-6494-01-101-4-11-0-00	Requesting two buses to take the third grade students to the Richard Borchard Fairgrounds	$ 24.48
Subtotal					**$ 678.64**

Voucher Number	Vendor	Amount

103113	Robles Tire Repair	$ 95.00		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
1-28496, 28208, 2823	Robles Tire Repair	14-0572	199-51-6249-81-936-4-99-0-00	CONTRACT SERVICE AND REPAIRS AS NEEDED	$ 95.00
Subtotal					**$ 95.00**

Voucher Number	Vendor	Amount			
103113	Robstown Hardware	$ 389.78		Maintenance Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
448791, 2332, 2250	Robstown Hardware	14-0566	199-51-6319-82-936-4-99-0-00	GROUNDSKEEPING SUPPLIES	$ 389.78
Subtotal					**$ 389.78**

Voucher Number	Vendor	Amount			
103113	Rodriguez, Norma	$ 25.35		Business Office	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Rodriguez, Norma		199-41-6411-00-730-4-99-0-00	Reimbursement for mileage to ESC2 on 10/30/13 for Fall Student PEIMS Overview Worksh	$ 25.35
Subtotal					**$ 25.35**

Voucher Number	Vendor	Amount			
103113	Salinas, Delma D	$ 240.63		Section 504 Budget	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Salinas, Delma D		199-21-6411-00-961-4-99-0-00	Advancement for Mileage to Austin, TX on 11/3-4/13 for CESD 504 Conference	$ 240.63
Subtotal					**$ 240.63**

Voucher Number	Vendor	Amount			
103113	Salinas, Esperanza	$ 172.61		Health Services Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Salinas, Esperanza		199-33-6411-00-927-4-99-0-00	Advancement for Mileage to San Antonio, TX on 11/1-3/13 for TSNO Annual Conference	$ 172.61
Subtotal					**$ 172.61**

Voucher Number	Vendor	Amount			
103113	Scholastic Book Fairs	$ 2,219.75		Robert Driscoll Elementary	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
W3174304BF	Scholastic Book Fairs	14-1333	865-36-6499-14-105-4-99-0-00	Student incentive to promote reading and book ownership. These funds will be used to purc	$ 2,219.75
Subtotal					**$ 2,219.75**

Voucher Number	Vendor	Amount			
103113	Sherman, George R- DBA Gulf Coast Audio-Vi	$ 3,935.00		Maintenance & Transportation Department	

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1149	Sherman, George R- DBA Gulf Coast Audio-Vi	14-0901	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR THE P.A. SYSTEM AT THE HIGH SCHOOL	$ 2,950.00
1148	Sherman, George R- DBA Gulf Coast Audio-Vi	14-1679	199-51-6249-88-936-4-99-0-00	CONTRACT SERVICE FOR KEY BANKS FOR P.A. SYSTEM AT SJH	$ 985.00
Subtotal					**$ 3,935.00**

Voucher Number	Vendor	Amount	
103113	Shriver Office Supply	$ 562.39	21st Century Program

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
226658-1	Shriver Office Supply	14-2073	265-21-6399-00-970-4-24-0-00	Executive planner	$ 50.69
226658-1	Shriver Office Supply	14-2073	265-21-6399-00-970-4-24-0-00	Professional monthly planner	$ 75.60
226658-1	Shriver Office Supply	14-2073	265-21-6399-00-970-4-24-0-00	AA batteries	$ 320.00
226658-1	Shriver Office Supply	14-2073	265-21-6399-00-970-4-24-0-00	Brother Intellifax 775 cartridge	$ 46.80
226658-1	Shriver Office Supply	14-2073	265-21-6399-00-970-4-24-0-00	Brother Intellifax 775 film	$ 69.30
Subtotal					**$ 562.39**

Voucher Number	Vendor	Amount	
103113	South Texas Music Mart	$ 1,274.06	Robstown High School Band

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
33411	South Texas Music Mart	14-1721	199-36-6399-00-925-4-99-0-00	Evans SB13MHSB heads	$ 130.20
33411	South Texas Music Mart	14-1721	199-36-6399-00-925-4-99-0-00	Set of Marimba Springs	$ 6.40
33411	South Texas Music Mart	14-1721	199-36-6399-00-925-4-99-0-00	Marimba Cord	$ 100.00
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Tenor Sax 3 Reeds	$ 105.00
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Tenor Sax 3.5 Reeds	$ 105.00
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Bari Sax 3.5 Reeds	$ 193.40
33411	South Texas Music Mart	14-1721	199-36-6399-00-925-4-99-0-00	Mi-T-Mist SaniSpray	$ 8.76
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Clarinet 3 Reeds	$ 113.25
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Clarinet 3.5 Reeds	$ 113.25
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Bass Clarinet 3 Reeds	$ 111.50
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Alto Sax 3 Reeds	$ 143.65
33410	South Texas Music Mart	14-1901	199-36-6399-00-925-4-99-0-00	Box of Alto Sax 3.5 Reeds	$ 143.65
Subtotal					**$ 1,274.06**

Voucher Number	Vendor	Amount	
103113	South Texas Paint and Drywall	$ 45,465.00	Building Fund

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19233	South Texas Paint and Drywall	14-0005	669-81-6629-00-945-4-99-0-00	Paint Interior of Ortiz Intermediate School with 2nd Coast of paint-1st Floor of Classroom	$ 45,465.00
Subtotal					**$ 45,465.00**

Voucher Number	Vendor	Amount	
103113	Susser Petroleum Company	$ 7,550.26	Special Education Department, Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
IN-00168598	Susser Petroleum Company	14-0921	199-34-6311-00-931-4-23-0-00	FUEL FOR SP.ED BUSES	$ 2,000.00
IN-00168598	Susser Petroleum Company	14-0921	199-34-6311-00-931-4-99-0-00	PURCHASE FUEL FOR BUSES	$ 2,775.13
IN-00168598	Susser Petroleum Company	14-0921	199-51-6311-81-936-4-99-0-00	FUEL FOR VEHICLES	$ 2,775.13

Subtotal					$ 7,550.26

Voucher Number	Vendor	Amount	
103113	Temple, John D	$ 105.00	Special Education Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Temple, John D		199-11-6411-10-001-4-23-0-00	Advancement for meals to Special Olympics for Bowling in AMF Sartoga Bowling Lanes (CC	$ 42.00
103113	Temple, John D		199-11-6412-10-001-4-23-0-00	Advancement for meals to Special Olympics for Bowling in AMF Sartoga Bowling Lanes (CC	$ 56.00
103113	Temple, John D		199-21-6411-10-933-4-23-0-00	Advancement for meals to Special Olympics for Bowling in AMF Sartoga Bowling Lanes (CC	$ 7.00
Subtotal					**$ 105.00**

Voucher Number	Vendor	Amount	
103113	Texas FFA	$ 540.00	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
673	Texas FFA	14-2266	199-11-6495-71-001-4-22-0-00	2013-2014 fall membership dues	$ 540.00
Subtotal					**$ 540.00**

Voucher Number	Vendor	Amount	
103113	The Printers Shopper, LLC	$ 477.50	Robstown Print Shop

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
55523	The Printers Shopper, LLC	14-2070	752-11-6399-00-001-4-22-0-00	RISO MASTERS-2817 4 ROLLS	$ 218.00
55523	The Printers Shopper, LLC	14-2070	752-11-6399-00-001-4-22-0-00	RISOGRAPH FR INK BLACK 6 CARTRIDGES	$ 216.00
55523	The Printers Shopper, LLC	14-2070	752-11-6399-00-001-4-22-0-00	Shipping	$ 43.50
Subtotal					**$ 477.50**

Voucher Number	Vendor	Amount	
103113	Toshiba Financial Svcs	$ 309.83	Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
19918040	Toshiba Financial Svcs	14-0722	199-11-6269-00-105-4-11-0-00	Rental on Toshiba Digital #42480 for the month of November	$ 309.83
Subtotal					**$ 309.83**

Voucher Number	Vendor	Amount	
103113	Trevino, Robert	$ 160.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141162	Trevino, Robert	14-1162	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/11/13 against West Oso	$ 80.00
141187	Trevino, Robert	14-1187	184-36-6291-31-932-4-91-0-00	(Football)officials for game on 10/25/13 against Ingleside	$ 80.00
Subtotal					**$ 160.00**

Voucher Number	Vendor	Amount	
103113	Turf Cutters	$ 2,535.00	Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount

1936	Turf Cutters	14-2263	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE FOR LANDSCAPING SCHOOLS DISTRICT	$ 2,535.00
Subtotal					**$ 2,535.00**

Voucher Number	Vendor	Amount	
103113	Verizon Business	$ 309.17	District Wide Budget

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
09782999-2	Verizon Business	14-0084	199-51-6256-00-945-4-99-0-00	Monthly Long Distance for 10/2013	$ 309.17
Subtotal					**$ 309.17**

Voucher Number	Vendor	Amount	
103113	Vidaurri, Maria M	$ 274.88	Superintendent's Office

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
103113	Vidaurri, Maria M		199-41-6411-00-701-4-99-0-00	Advancement for mileage to Round Rock, TX on 11/5-7/13 for First-Time Superintendents' /	$ 274.88
Subtotal					**$ 274.88**

Voucher Number	Vendor	Amount	
103113	Wal-Mart	$ 100.37	Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
000771, 005266	Wal-Mart (C&T)	14-1915	199-53-6499-00-940-4-99-0-00	Incentive for meetings.water,drinks etc..	$ 100.37
Subtotal					**$ 100.37**

Voucher Number	Vendor	Amount	
103113	Wal-Mart (Adm)	$ 599.41	Career & Technology Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
005428	Wal-Mart (C&T)	14-1399	199-11-6399-74-001-4-22-0-00	ENCUMBER FOR PERISHABLE GOODS/APPLIANCES FOR CULINARY ARTS CLASS.	$ 599.41
Subtotal					**$ 599.41**

Voucher Number	Vendor	Amount	
103113	Wallbanger's	$ 252.00	Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
#007833	Wallbanger's	14-0329	184-36-6412-35-932-4-91-0-00	(Cross country)meals for students traveling to Ingleside on 10/26/13 53	$ 126.00
#007833	Wallbanger's	14-0329	184-36-6412-36-932-4-91-0-00	(Cross country)meals for students traveling to Ingleside on 10/26/13 53	$ 126.00
Subtotal					**$ 252.00**

Voucher Number	Vendor	Amount	
103113	Westin La Cantera Resort	$ 602.48	Health Services Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
415667663	Westin La Cantera Resort	14-0914	199-33-6411-00-927-4-99-0-00	Hotel reservation for 8 rooms at The Westin La Cantera Hill Country Resort for Nov. 1-3, 20:	$ 602.48

Subtotal					**$ 602.48**

Voucher Number	Vendor	Amount		
103113	Whataburger (Acct Dept)	$ 297.07		Athletic Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
816306	Whataburger (Acct Dept)	14-0621	184-36-6412-51-932-4-91-0-00	(sjh football)meals for students traveling to Rockport on 10/15/13 54	$ 297.07
Subtotal					**$ 297.07**

Voucher Number	Vendor	Amount		
103113	Xerox(PO Box 731892)	$ 609.92		Robert Driscoll Elementary

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
070635637	Xerox(PO Box 731892)	14-0725	199-11-6249-00-105-4-11-0-00	Maintenance & repair for copier Serial#MLRL016214 for the month of October	$ 200.00
070635637	Xerox(PO Box 731892)	14-0725	199-11-6269-00-105-4-11-0-00	Rental for copier Serial#MLRL016214 for the month of October	$ 187.96
070635636	Xerox(PO Box 731892)	14-0767	199-36-6269-00-925-4-99-0-00	October Renewal Payment	$ 221.96
Subtotal					**$ 609.92**

Voucher Number	Vendor	Amount		
3033	Evergreen Landscaping	$ 3,666.00		Maintenance & Transportation Department

Invoice	Payment Vendor	PO Number	Account Code	Item Description	Amount
141681	Evergreen Landscaping	14-1681	199-51-6249-82-936-4-99-0-00	CONTRACT SERVICE TO INSTALL 10 COCUS PLOMOUS PALMS TREES AT THE HIGH	$ 3,666.00
Subtotal					**$ 3,666.00**

TOTAL **$1,885,395.08**